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QUINCY

1957



Today

QUINCY SQUARE

75
Years
Ago



1957 ANNUAL REPORT

City of Quincy • Massachusetts

Donald Prescott Crane

July 13, 1894 — December 20, 1957

Deputy Clerk 1919-1941

Assistant City Clerk 1941-1954

City Clerk 1954-1957

City of Quincy

Massachusetts



ANNUAL CITY REPORT 1957

This annual report is prepared under the direction
of the City Manager

Credit: Pictures marked "QPL" are by courtesy of the *Quincy Patriot Ledger*

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QUINCY, MASSACHUSETTS, U. S. A.

1625 — 1957

THE QUINCY OF YESTERDAY

Explored by Captain John Smith, 1614

Visited by Captain Myles Standish, 1621

Settled by Captain Wollaston, 1625

Incorporated as part of Braintree, 1640

Incorporated as a separate town, 1792

Chartered as a city, 1888

Birthplace of John Adams, John Quincy Adams, John Hancock



THE QUINCY OF TODAY

Population by state census of 1955 — 84,495

Assessed valuation in 1957 — \$168,490,525

Population of trading area — 350,000

Six miles from heart of Boston

Twenty-six miles of waterfront

Nationally famous off-street parking facilities

Value of total 1957 building permits — \$6,203,797

Value of 1957 residential construction — \$1,206,890

New single family dwellings in 1957 — 107

Home of famous Fore River Shipyard

Home of first railroad in America

Home of first productive iron works in America

THE MAYOR



Honorable

AMELIO DELLA CHIESA

Mayor of Quincy 1954-1957

(Mayor-Elect 1958-1959)



Ward Councilor 1944-1949

Councilor at Large 1950-1957

Council President 1948

State Representative 1953-1958

THE CITY COUNCIL

1956-1957



Front row, left to right, THOMAS S. BURGIN, Mayor AMELIO DELLA CHIESA, Vice Chairman EDNA B. AUSTIN. Rear row: JAMES R. McINTYRE, CARL W. ANDERSON, DAVID S. McINTOSH, CHARLES L. SHEA.

Chairmen of Standing Committees: Finance, *Councilor Austin*; Ordinances, *Councilor Burgin*; Public Works, *Councilor McIntosh*; Public Safety, *Councilor Anderson*; Public Health and Welfare, *Councilor Shea*; Public Service and Enterprises, *Councilor Anderson*; Veterans' Service, *Councilor McIntyre*.

Section One

HISTORIC

QUINCY



Q. P. L. Photo

ALLAN W. COLE, *left*, Quincy city clerk, administers oath of office to new assistant city clerk, JOHN M. GILLIS.

Preface



This Annual Report is the story of municipal government in Quincy in 1957 told in words, figures and pictures. Its purpose is to tell the people of Quincy how their city was operated with their money by their elected officials.

An attempt has been made to make this story simple enough to be understood easily, interesting enough to read, and sufficiently informative to give a clear, factual account of the city administration during the year.

The years of 1956 and 1957 formed a period of transition for Quincy. Late in 1955 the people voted to replace the Plan E, or council-manager, form of government with the mayor-council, or Plan A, form. Since Plan A does not become operative until January, 1958, the years of 1956 and 1957 complete eight years of Plan E, which became effective in 1950, in the city.

As 1957 drew to an end, the municipal machine, despite the fact it was operating under what might be called a *Lame Duck* charter, was functioning smoothly and efficiently.

Adherents of Plan E accepted without political friction the coming of Plan A as the will of the majority, as had the adherents of Plan A accepted the coming of Plan E eight years back.

DIRECTORY OF CITY OFFICIALS

(Elected by the Voters)

CITY COUNCIL

AMELIO DELLA CHIESA, *Mayor*

EDNA B. AUSTIN, *Vice-Chairman*

CARL W. ANDERSON

DAVID S. McINTOSH

CHARLES L. SHEA

THOMAS S. BURGIN

JAMES R. McINTYRE

SCHOOL COMMITTEE

AMELIO DELLA CHIESA, *Chairman, ex-officio*

A. WENDELL CLARK, *Vice-Chairman*

DR. CHARLES DJERF

PAUL K. DUFFEY

CHARLES T. SWEENEY

DR. JOSEPH E. McDERMOTT

ALICE MITCHELL

CITY OFFICERS

(Appointed by the City Council)

City Manager EDWARD T. LEWIS

City Auditor ALEXANDER SMITH

City Clerk *DONALD P. CRANE

City Clerk ALLAN W. COLE

Assistant City Clerk ALLAN W. COLE

Clerk of Committees PERCY N. LANE

(Appointed by the School Committee)

Superintendent of Schools PAUL GOSSARD

(Appointed by the City Manager)

Administrative Assistant KENNETH G. GARDNER

Chairman Park Commission J. ERNEST COLLINS

City Solicitor DOUGLAS A. RANDALL

Assistant City Solicitor THOMAS F. MacDONALD

Commissioner of Public Works CHARLES R. HERBERT

Director of Civil Defense JAMES D. ASHER

Director of Veterans' Services EDMUND F. GENEREAU

Historian WILLIAM G. EDWARDS

* Deceased

Director of Hospital DR. JOSEPH P. LEONE

Harbor Master KENNETH YOERGER

Health Commissioner DR. RICHARD M. ASH

Purchasing Agent JOSEPH A. E. ERICKSON

Shellfish Constable CARMELLO MOREALE

Treasurer and Collector FREDERIC A. MOONEY, JR.

Board of Assessors N. GORHAM NICKERSON, *Chairman*

WILLIAM J. CALLAHAN

ARNOLD O. EASTMAN

(Selected through Civil Service)

Building Inspector ALRICK A. WEIDMAN

Commissioner of Welfare ANTHONY J. VENNA

Director of Planning REGIS J. HARRINGTON

Fire Chief THOMAS F. GORMAN

Police Chief WILLIAM FERRAZZI

Sealer of Weights and Measures HENRY H. HUGHES

Superintendent of Cemetery ARTHUR W. DRAKE

Superintendent of Engineering HENRY F. NILSEN

Superintendent of Forestry A. WARREN STEWART

Superintendent of Highways AMBROSE IGO

Superintendent of Sewers PATRICK TYMON

Superintendent of Water Division ROBERT BARRY

Wire Inspector WILLIAM PITTS

Plumbing Inspector JOHN F. HAGERTY

Director of Recreation WILLIAM F. RYAN

BOARDS

ADAMS TEMPLE AND SCHOOL FUND

(Board of Managers)

EDWARD T. LEWIS, *ex-officio*

AMELIO DELLA CHIESA, *ex-officio*

FREDERIC A. MOONEY, JR., *ex-officio*

WILLIAM C. EDWARDS, *Clerk*

DOUGLAS A. RANDALL

DIRECTORY OF CITY OFFICIALS

ADAMS TEMPLE AND SCHOOL FUND

(Board of Supervisors)

CHARLES FRANCIS ADAMS, *Chairman*
THOMAS S. BURGIN
WILLIAM C. EDWARDS, *Clerk*
ROBERT M. FAXON
N. GORHAM NICKERSON

BOARD OF APPEALS, BUILDING

JOHN J. GALLAGHER, *Chairman*
PAUL N. SULLIVAN, *Secretary*
JAMES R. HANLON

BOARD OF APPEALS, ZONING

GEORGE J. KILDUFF, *Chairman*
WALTER H. HOLLAND
JOHN H. FALLON

(Alternates)

WILLIAM H. COUCH
IVAR LOFGREN
GEORGE F. O'BRIEN
HENRY F. NILSEN, *Clerk*

BOARD OF LITERARY REVIEW

REV. PETER COREA, *Chairman*
IDA G. GLASSER
KATHERINE I. QUINN

BOARD OF MANAGERS OF HISTORICAL PLACES

D. FOSTER TAYLOR, *Chairman*
GEORGE L. ANDERSON
MRS. GEORGE H. BONSALE
*CLARK SAVILLE
MILDRED L. TYLER
WILLIAM C. EDWARDS, *Historian*

BOARD OF LICENSE COMMISSIONERS

THOMAS F. GORMAN, *Chairman, ex-officio*
DR. RICHARD M. ASH, *ex-officio*
WILLIAM FERRAZZI, *ex-officio*
ALRICK A. WEIDMAN, *ex-officio*
*DONALD P. CRANE, *ex-officio*
ALLAN W. COLE, *ex-officio*

BOARD OF HOSPITAL MANAGERS

JOSEPH B. GROSSMAN, 2nd, *Chairman*
PAUL E. HURLEY
GEORGE W. ARBUCKLE
WILLIAM J. MARTIN
FRANK MACDONALD

QUINCY HOUSING AUTHORITY

LOUIS A. GEORGE, *Chairman*
MATTHEW CUSHING
REV. VICTOR V. SAWYER
DANIEL J. DACEY
COSTANZO PAGNANO
J. GIRARD WHITE, *Director*

PARK BOARD

J. ERNEST COLLINS, *Chairman*
WILLIAM J. MITCHELL
KENNETH P. FALLON, JR.

RETIREMENT BOARD

GEORGE H. BONSALE, *Chairman*
ALEXANDER SMITH, *ex-officio*
LEON E. RAICHE

RECREATION COMMISSION

KENNETH P. FALLON, JR., *Chairman*
J. ERNEST COLLINS
GILBERT F. CROFTS
KATHERINE G. MCCOY
WILLIAM J. MITCHELL
JOSEPH E. McDERMOTT
FREDERICK A. FOYE

REGISTRARS OF VOTERS

MARY E. HURNEY
WILLIAM F. MAHAR
CHARLES H. THORNER
*DONALD P. CRANE
ALLAN W. COLE

* Deceased

DIRECTORY OF CITY OFFICIALS

PLANNING BOARD

WALTER A. SCHMITZ, *Chairman*
FRED E. BERGFORS, SR.
JOHN P. FLAVIN
C. FRANCIS N. ROBERTS
ERNEST N. GELOTTE
REGIS J. HARRINGTON, *Director*

WOODWARD SCHOOL FOR GIRLS

(Board of Managers)

EDWARD T. LEWIS, *ex-officio*
ALEXANDER SMITH, *ex-officio*
FREDERIC A. MOONEY, JR., *ex-officio*
*DONALD P. CRANE, *ex-officio*
JACK McCracken, *Elected by Council*
ALLAN W. COLE, *ex-officio*

(Board of Trustees)

QUINCY MINISTERS
REV. DOUGLAS C. MORSE, *Chairman*
KATHERINE BACON, *Principal*

* Deceased

THOMAS CRANE LIBRARY TRUSTEES

L. PAUL MARINI, *Chairman*
D. FOSTER TAYLOR
CHESTER WEEDEN
SAMUEL P. COFFMAN
CLARA COSTANZA
DR. JOHN E. MCGINTY
GERTRUDE F. CALLAHAN, *Librarian*

ADVISORY COUNCIL ON HEALTH

MRS. SAMUEL SLOANE
NATHANIEL M. SHERMAN
JOHN D. BURNS
DR. EDWARD F. FITZGERALD
WILLIAM J. MARTIN
DR. MORGAN SARGENT

THE CITY MANAGER



EDWARD T. LEWIS

Elected City Manager by the Council April, 1956

Administrative assistant July 1953-April 1956

Career man in municipal service for 32 years



City of Quincy
Massachusetts

EDWARD T. LEWIS
CITY MANAGER

The Honorable Mayor and
Members of the City Council
Madam Councillor and Gentlemen:

As the year 1958 starts out with the re-acceptance of the Plan A form of government, this presentation of compiled events for the year 1957 ends the eight years of the Plan E form of government voted for by the people, and the last City Manager report.

I am very pleased to set forth the progressive accomplishments benefited by the community in this annual report of your city government.

As a result of an extensive capital outlay program during the past decade, which gave Quincy a Health Center, hospital power plant, unrivaled parking facilities, new streets, sewers, drains, sidewalks, comfort station, public works storage building, schools, etc., the bonded indebtedness at the end of the year came to \$11,916,000.

A major problem was the increased school enrollment, and the necessity for constructing new school facilities. As we near the final phase of the school building program, two new schools were opened and occupied during the year, these being the Broad Meadows Junior High School and the Myles Standish School. Construction on the Atlantic Junior High was advanced to the point where occupancy is scheduled for February, 1959. This is the last school building under construction, and should end our school expansion program.

Plans were made in 1956 for the construction of the \$2,000,000. hospital wing. The City Council in 1957, authorized a \$1,750,000. bond issue for this addition. Expressed percentage-wise, our hospital income for the year 1957 was 215% of the 1950 income and the deficit was 45% of the 1950 deficit.

In the field of public works, we have during the past eight years placed greater emphasis on capital improvements. In 1957 the Wollaston Fire Station was remodelled at a cost of

\$32,000., and a cemetery storage shed was built at a cost of \$11,000., not to mention the several thousands of dollars that were expended for sea walls, street resurfacing, drains, sewers, and sidewalks. Four new Walters Snow Fighters were also purchased which should reduce the cost of hired equipment in removal of snow.

During the year 1957 negotiations with the Quincy Electric Company were made, so that they may purchase the Broad Meadows site consisting of approximately 100 acres, on which a generating plant, costing over \$30,000,000. will be constructed, and the same is expected of the Boston Edison Company in the Squantum area.

According to reports of the Chamber of Commerce, the retail sales in Quincy have increased more than 27% in the past eight years. It is sufficient to say that this increase is considered to be the result of off-street parking. The City Council has already taken preparatory steps toward the additional parking facilities for the Norfolk Downs and the Wollaston parking areas, which is in line with the far-thinking policy of our City Councillors who recognize the desires and requirements of the greatest number of people.

Quincy is a community that is vibrant and progressive, and with these sound policies being maintained, should continue to be looked up to for leadership in the field of public service.

An absentee program was set up under the direction of the Personnel Department and supervised by the City Manager, which resulted in an increase in employee attendance, and a decrease in the costs of labor.

A 10% increase was granted to all employees, effective as of July, 1957, in an effort to continue employee morale, and the proficiency which is extremely high.

Soon after the City Council appropriated funds for a group insurance plan for municipal employees, negotiations were made between the City Manager and the officials of the Insurance Company to provide an additional insurance plan for the employees, which resulted in nearly 50% taking advantage of this extra insurance.

The tax rate of \$64.80, while the highest in the history of the City, compares favorably with tax rates of other communities in the State. Increasing tax rates, due to increasing salaries, and costs of materials, equipment, commodities, and construction is, in these times with citizens demanding more and better municipal services, factors which

neither a City Manager, Mayor or City Council can control to a considerable degree.

Financially, the City ended the year with \$1,106,342.99 in the E & D Fund, the Community's rainy day reserve account. Of this amount, \$594,844.40 was available free cash, and this sum would be increased by the amount of 1957 taxes collected during the first three months of 1958.

The City Manager wishes to wholeheartedly express his thanks and appreciation for the loyalty and cooperation given him by all who desired to make his term of office a successful one, and credit is expressly due to the City Council for the accomplishments herewith presented. The faithful services rendered by the employees is sincerely appreciated, and I should like to thank each and every one responsible for the cooperative effort which was given under the Council-Manager form of government.

Respectfully submitted,

Edward T. Lewis

City Manager

ETL/kbc

City Manager Edward T. Lewis, Mrs. Lewis and their son, Edward T. Lewis, Jr., smilingly register their appreciation at the testimonial given the city's chief administrative officer by Quincy citizens.

Q. P. L. Photo



QUINCY'S TEN MILLION DOLLAR SCHOOL

CONSTRUCTION PROGRAM NEARS COMPLETION



Quincy taxpayers invest their money in the future of youngsters like these enjoying books at the library table of an elementary school. Atlantic Junior High School, center, started, and Broad Meadows Junior High School, below, opened in 1957. Latter was first junior high school built in Quincy in 30 years. During the year Quincy school system lost the services of Albert Cochrane who retired after 32 years as assistant superintendent. He was succeeded by John Houston.

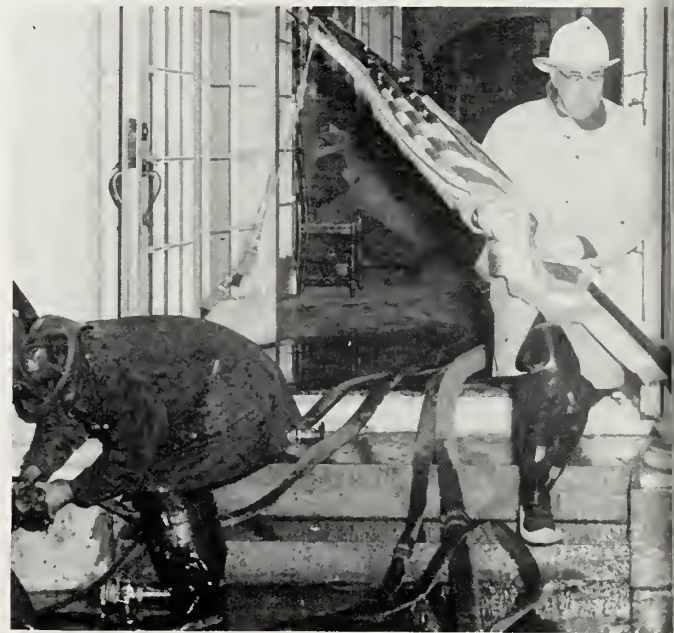
Q. P. L. Photos



QUINCY FIRE DEPARTMENT IS ONE OF THE BEST IN THE COMMONWEALTH



Chief Thomas F. Gorman, Councilor Charles L. Shea and City Manager Edward T. Lewis inspect new 65-foot aerial ladder assigned to Houghs Neck Station.



Left: Quincy firefighters dig hydrants out of 18-inch Ja snowfall. Above: Father Thomas J. Tierney, Q Fire Department chaplain, attired in his fire fig gear, rescues flag from flames that badly damaged house of Quincy Woman's Club.

NEW EQUIPMENT MUST BE BOUGHT EACH YEAR TO RENDER EFFICIENT MUNICIPAL SERVICE



Quincy's first bookmobile replaces several branches of the Thomas Crane Public Library; L. Paul Marini, chairman of trustees, receives from Mayor Amelio Della Chiesa keys to \$25,000 vehicle as City Manager Edward T. Lewis and other city and library officials smile their approval. Bookmobile brings reading material to all sections of the city.

Q. P. L. Photos

Below: Mayor Della Chiesa, Manager Lewis and Public Works Commissioner Charles R. Herbert accept delivery of four Walter's Snow Fighters, costing \$116,000. City-owned equipment permits cuts in rental costs when heavy snowfall must be removed.



Below: New combination emergency wagon replaces three separate sedans in Health Department; renders more efficient all-around service at lower cost than three cars; can be used as ambulance or for transportation of patients, department personnel and equipment.



PROTECTION OF PUBLIC HEALTH IS A MUNICIPAL SERVICE IN QUINCY



Mayor Amelio Della Chiesa gets chest X-ray at Quincy Health Center; a free service rendered Quincy citizens by Health Department.

Q. P. L. Photos



Above: Quincy program of free mass vaccination against polio has served as a model for many cities. Picture shows entire family getting shots at clinic in Health Center. Left: DR. HAEKYON SOHN, young Korean doctor interning at the Quincy City hospital, examines a little patient in the children's ward.



The World Beauty, biggest tanker ever built in America, is taken in tow by tugs after her launch from the Fore River shipyard which has built many famous Navy and passenger ships. World Beauty, built for Stavros Niachos, fabulous Greek ship owner, was christened by Madeleine Carroll, distinguished actress. The great tanker carries 16,500,000 gallons; is of 46,500 tons deadweight and 753 feet long.



Q. P. L. Photos

Boys and girls sail Turnabouts on Black's Creek in rotating program sponsored by the Quincy Recreation Commission. The ability to handle boats under sail develops self reliance and resourcefulness.



UMBERTO GIARRUSSO, left, Quincy granite manufacturer, presents to the City of Quincy granite markers for the birthplaces of John and John Quincy Adams. Accepting markers for the city are H. HOBART HOLLY, president of the Quincy Historical Society, Quincy Historian WILLIAM C. EDWARDS and Mayor AMELIC DELLA CHIESA.

Section Two

MUNICIPAL
DEPARTMENTS



Q. P. L. Photo

RIGHT TO PETITION — *President of Quincy City Employees Association, pleads for salary increase for municipal workers before City Council.*

DEPARTMENT OF PUBLIC WORKS

CAPITAL OUTLAY PROGRAM

The Public Works Department in 1957 supervised a capital outlay construction program of more than six and a half million dollars in addition to rendering its routine municipal services.

The capital outlay program, which brought the long and costly school construction schedule into its final phase, included projects in various stages, from planning to completion.

The major projects with their over-all costs follow:

| <i>Project</i> | <i>Cost</i> |
|----------------------------------|-------------|
| Broad Meadows Junior High School | \$1,775,500 |
| Atlantic Junior High School | 1,960,500* |
| Quincy Hospital Addition | 2,242,500* |
| Myles Standish School | 433,860* |
| Pine Hill Water Tank and Pump | 150,000* |
| Public Works Storage Shed | 18,910 |
| Wollaston Fire Station Repairs | 29,070 |

* Estimated

BUILDING CONSTRUCTION

The Broad Meadows Junior High School, for which a construction contract was let to James S. Kelliher in December, 1955, was opened for use in September. The contract for the construction of this school amounted to \$1,406,683. Additional contracts for paving of roadways, walks, parking areas and tennis courts and for the building of playfield and grading and seeding the grounds were awarded to the Old Colony Construction Co. of Quincy and the Eastern Tree and Landscape Service respectively.

James S. Kelliher, general contractor for the construction of the Myles Standish School, completed his contract in time for the opening of school in September. However, installation of the sewerage system delayed the opening several weeks. The general contractor's final contract price was \$404,057.

John J. Duane was awarded a contract on May 24 in the amount of \$2,540 for demolition of houses preparatory to the construction of the Atlantic Junior High School. The houses have been demolished with the exception of one which is being used by the general contractor for the school as a field office.

On June 5, 1957, a contract was awarded to the low bidder, James S. Kelliher, for the construction of the Atlantic Junior High School, according to plans and specifications prepared by Korslund, LeNormand & Quann, architects. Unstable ground conditions have caused slow progress in the construction of the foundation of this school. In all probability the school will be completed early in 1959.

The contract for emergency lights at Quincy City Hospital, awarded to Suffolk Electric Company in February, according to plans and specifications prepared by McKenzie-Foster Co., has been completed at a cost of \$4,480.

A metal storage shed, a contract for which was awarded to Carlson Construction Co. in 1956, was completed early in 1957. The cost of this storage building was \$18,600. Plumbing, heating and electricity were not included in the construction contract. Edgar H. Wood Associates were the architects.

Plans and specifications for new toilet facilities at the Municipal Garage were prepared by the Edgar Wood Associates. The contract, awarded to Vicari & Salvo for \$5,409, was completed in September.

Coletti Bros., architects for the addition to Quincy City Hospital, completed plans and specifications for this project. Bids were received on December 20. However, the lowest bid received, that of John Capobianco Co. with a proposal of \$1,899,000, was in excess of the approved loan. Should the Council in 1958 approve, it is expected that the City will borrow additional funds and award the contract to the low bidder.

PUBLIC BUILDINGS

The contract for alterations and repairs to the Wollaston Fire Station was awarded on May 6 to James S. Kelliher. The work, plans and specifications for which were prepared by the Edgar Wood Associates, was completed in August. The final contract price was \$29,070.75.

At Fire Headquarters, the roof was repaired, chimneys pointed, exterior painted and flagpole painted. A sewer connection was made to the Atlantic Fire Station to eliminate the troublesome septic tank. The exterior of this building was also painted and a chain link fence erected along the northerly line of the property. Routine repairs were made at all of the fire stations.

At the Police Station, in addition to routine maintenance, a schoolroom was painted, new floor laid and lights installed. The dark room and several of the offices were also painted. Additional work was done on the Auditor's vault to afford more adequate storage of records.

SANITARY DIVISION

Regular rubbish and garbage collections were made during the year. During the summer months, the garbage men worked six days a week to increase garbage collections to two a week. The practice of make-up rubbish collections to compensate for holiday omission of collections, which was inaugurated in 1956, was discontinued in 1957. Dumping operations continued at Hitchcock Quarry. A metal panel screen fence was erected around the dump area. The Sanitary Division pumped 179 cesspools during the year.

CHAPTER 90 CONSTRUCTION

E. W. Branch, Inc., prepared a survey and plans for public hearings for the widening of Adams Street from "The Hollow" to the Milton line. The taking order has been passed, and construction is expected to be completed in 1958.

The widening of Canal Street and Revere Road will be started about June of next year.

Funds have been requested for the reconstruction and resurfacing of Southern Artery from Washington Street to Quincy Avenue for the 1958 program.

WIDENINGS

City forces widened the corner of High School Avenue and Elm Street, the southwest corner of Moffat Road and Sea Street, and Hancock Court from School Street to the Charles A. Ross Memorial Parking Area. The widening of the northwesterly corner of Campbell Street at Adams Street was deferred in anticipation of the Adams Street Widening. With the exception of Hancock Court, the funds for these widenings were provided under Chapter 718.

STREET CONSTRUCTION

In April three contracts for the construction of newly accepted streets were awarded. The first contract went to the Shawmut Construction Co. for the construction of Bowdoin Street from Hobart Street to Wilson Avenue, Essex Street from Crabtree Road about 550 feet northerly, Evans Street from West Squantum Street to Pope Street, Everett Street from Granger Street to Acton Street, Newbury Avenue from Atlantic Street to Russell Street, North Central Avenue from Exeter Street to Sherman Street, and Upton Street from 105 feet southwest of Governor's Road to a dead end. All of these streets with the exception of Upton Street were substantially completed by the end of the year. The present value of this contract is \$62,987.33.

The second contract was awarded to Quincy Contracting Corp. for the construction of Calvin Road from Moffat Road about 229 feet easterly, Churchill Road from Mt. Ararat Road westerly about 506 feet, Gould Street from East Elm to West Elm Avenue, Littlefield Street from Rock Island Road to Casco Street, Mt. Ararat Road from Adams Street 661 feet southerly, and Wampatuck Road from Sea Street to Norton Road. The value of this contract at present is \$82,965.39, and all streets covered by the contract were substantially completed by the end of the year.

On April 16, the final contract for street construction was awarded to the Shawmut Construction Co. for the construction of Aberdeen Road West from East Squantum Street to Ashworth Road, Greenleaf Place (St. Ann's Road) from Hancock Street to a dead end, Heath Street from East Squantum Street 562 feet southeasterly, and Norman Road from High Street to Franklin Street. The value of the contract at present is \$92,639.09. All streets with the exception of Norman Road were substantially completed.

Edgewood Circle from Woodward Avenue to Edgefield Road was constructed by Highway men.

STREET RECONSTRUCTION

Beach Street from Billings Road to William T. Morrissey Boulevard, Hancock Court from Hancock

Street westerly, and Harriet Avenue from Montclair Avenue to Ardell Street were reconstructed by City forces. This work was done with funds allocated under Chapter 718.

Brook Street from North Central Avenue to Belmont Street was reconstructed by Highway men. They also applied a tar and gravel surface on Broad Street from Southern Artery to the end of the present travelled way.

STREET RESURFACING

The City of Quincy took advantage of the availability of funds for highway work under Chapter 718 and completed an extensive resurfacing program under two contracts.

One contract for resurfacing was let to the Old Colony Construction Company for \$104,927.67; and another to Bradford Weston, Inc., for \$106,818.93.

During the year the sidewalk construction program came to \$43,284.29 and the curbing program to \$54,886.64.

GENERAL ACTIVITIES

In addition to the usual work of cleaning streets, cleaning and flushing drains, clearing brooks, plowing and removal of snow, sanding, repairing streets and sidewalks, removing curbing for driveway entrances, adjusting driveway aprons, repairing and painting city fences, the Highway division also did the following work out of Maintenance funds:

Rebuilt Town Brook Wall at the corner of Mechanic Street and Revere Road at the rear of the Legion Home.

Resurfaced sidewalks in Shea Park; on Baxter Avenue, westerly side from Shea Street to the dead end; on Highland Avenue, on westerly side at Brook Street and at Beale Street; on High School Avenue from Remington Court to Elm Street; on Rock Island Road from Marine Street to Littlefield Street.

Constructed new sidewalks on Edinboro Road at new construction near South Street; on Exeter street from North Central Avenue to beginning of cement walk; on Hobart Street, in front of No. 70 at the corner of Safford Street; on Manet Avenue from the Fire Station to the bend of the street; on Rock Island Road near Allen Street; on South Street in front of new construction at Edinboro Road; on Woodward Avenue from Russell Park Extension northerly.

Installed 175 feet of curbing on Newport Avenue at Wilson Avenue to protect signs.

Removed and reset curb at the corner of Quincy Avenue and School Street, removed and replaced granolithic sidewalk; removed and replaced sections of granolithic sidewalk in Quincy Square where needed; replaced portion of wall, walk and sidewalk at Adams Academy.

PARKING METER DIVISION

The Parking Meter Division carried on the maintenance of parking meters, collection of coin boxes and the removal and installation of meters to conform to changes in the Ordinances passed by the City Council.

NEW EQUIPMENT

The Public Works Department purchased late in the year four new Walter's Snow Fighters at a cost of approximately \$116,000. This purchase gives the department one Walter's Snow Fighter for each ward in the city, as two were purchased a few years ago.

ENGINEERING DIVISION

The Engineering Division in 1957 prepared plans and taking orders for 30 street acceptances, two parking areas and two miscellaneous projects along with betterment estimates following field surveys.

Estimates were prepared for 54 sidewalk resurfacings, 60 street resurfacings, 32 curbing installations, 13 storm drains, 9 sanitary sewers, 20 sidewalk reconstructions, 4 street reconstructions and 8 miscellaneous projects.

Other activities included: investigations of 39 accident claims; preparation of 21 new sewer plans; establishment of 261 building grades; 16 surveys for traffic control installations; specifications for resurfacing 80 streets; 56 surveys for various projects; field engineering services for the construction of 25 sanitary sewers, 47 storm drains, 17 street constructions, 5 street reconstructions, 3 widenings, 70 bitu-

minous and 5 granolithic sidewalks, 35 curbsings, two playground and tennis courts, and one retaining wall.

During the year 1963 alterations were made in assessors' plans due to changes in property lines or ownership. Many other miscellaneous matters were handled by the engineers during the year.

ACCEPTED STREETS CONSTRUCTED 1957

| <i>Street</i> | <i>Location</i> | <i>Length</i> | <i>Width</i> | <i>Type of Construction</i> |
|---|-------------------------------------|---------------|--------------|-----------------------------|
| Aberdeen Road West | East Squantum Street to Marsh | 207 | 40 | Class B |
| Bowdoin Street | Hobart Street to Wilson Avenue | 250 | 40 | Class B |
| Calvin Road | Moffat Road easterly | 229 | 40 | Class A |
| Churchill Road | Mt. Ararat Road northerly | 506 | 40 | Class B |
| Essex Street | Crabtree Road northerly | 550 | 40 | Class B |
| Evans Street | West Squantum Street to Pope Street | 448 | 40 | Class B |
| Everett Street | Acton Street to Granger Street | 310 | 40 | Class B |
| Greenleaf Place (Now St. Ann's Road) | Hancock Street westerly | 675 | 50 | Class A |
| Gould Street | West Elm Avenue to East Elm Avenue | 210 | 60 | Class B |
| Heath Street | East Squantum Street to Marsh | 552 | 40 | Class B |
| Littlefield Street | Rock Island Road to Casco Street | 443 | 33 | Class D |
| Mt. Ararat Road | Adams Street westerly | 647 | 40 | Class B |
| Newbury Avenue | Atlantic Street to Russell Street | 263 | 40 | Class B |
| Norman Road ** | High Street to Franklin Street | 450 | 40 | Class B |
| North Central Avenue | Exeter Street to Sherman Street | 225 | 50 | Class B |
| Wampatuck Road | Sea Street to Norton Road | 540 | 40 | Class B |

** Not completed in 1957

6505 l.f. = 1.23 miles

STREET WIDENINGS CONSTRUCTED 1957

Location

High School Avenue and Elm Street Corner Hancock Court
Sea Street, both corners, at Moffat Road

STREETS REBUILT 1957

| <i>Street</i> | <i>Location</i> | <i>Length</i> | <i>Type of Construction</i> |
|-----------------|---|---------------|-----------------------------|
| Beach Street | William T. Morrissey Boulevard to Billings Road | 653 | Class B |
| Brook Street | North Central Avenue to east of Belmont Street | 160 | Class A |
| Edgewood Circle | Northeast end | 110 | Class B |
| Hancock Court | Hancock Street to Parking Way | 750 | Class B |
| Hancock Court | School Street to Parking Way | 285 | Class B |
| Harriet Avenue | No. 36 Harriet Avenue Westerly | 370 | Class B |

2328 l.f. = .044 miles

STREETS ACCEPTED BY CITY COUNCIL 1957

| <i>Street</i> | <i>Location</i> | <i>Length</i> | <i>Width</i> |
|--------------------|---|---------------|--------------|
| Aberdeen Road West | East Squantum Street to Ashworth Road | 196.18 | 40 |
| Ashworth Road | Aberdeen Road West southerly | 132.50 | 40 |
| Belmont Street | Holbrook Road to West Squantum Street | 239.89 | 40 |
| Border Street | Shoreham Street to Bayside Road | 535.00 | 40 |
| Churchill Road | Old Coach Road easterly to accepted part | 466.92 | 40 |
| Emerald Street | Gridley Street to Argonne Street | 1099.45 | 40 |
| Everett Street | Acton Street to Granger Street | 310.00 | 40 |
| Grace Road | Palmer Street northeasterly to dead end | 465.00 | 40 |
| Greenleaf Place * | Hancock Street westerly to dead end | 673.23 | 50 |
| Heath Street | East Squantum Street southeasterly | 562.00 | 40 |
| Maywood Avenue | Whitwell Street to Bedford Street | 198.14 | 40 |
| Norman Road | High Street to Franklin Street | 880.60 | 40 |
| Perry Road | Fenno Street to Sims Road | 452.82 | 40 |
| Seymour Street | Sunnyside Road to Ballou Street | 339.08 | 40 |
| Shoreham Street | Monmouth Street to Standish Road | 267.18 | 40 |
| Sims Road | Rice Road southwesterly to previously acc. part | 711.61 | 40 |
| Sonoma Road | East Squantum Street to Lansdowne Street | 513.00 | 40 |
| Wendell Avenue | East Elm Avenue to previously accepted part | 664.86 | 40 |

* Now St. Ann's Place

8707.46 l.f. = 1.649 miles

STREET WIDENINGS ACCEPTED BY CITY COUNCIL 1957

| <i>Street</i> | <i>Location</i> |
|---------------|--|
| Revere Road | Chestnut Street northeasterly to Washington Street |
| Moffat Road | Corner Sea Street |
| Hancock Court | Easterly side from School Street northeasterly to remaining portion of Hancock Court |
| Elm Street | Corner High School Avenue |
| Adams Street | Milton-Quincy town line southeasterly about 2500 feet |

BUILDING LINE ESTABLISHED BY CITY COUNCIL 1957

| <i>Street</i> | <i>Location</i> |
|-------------------|---------------------------------|
| Miller Stile Road | Revere Road to Elm Street |
| Bigelow Street | Miller Stile Road to Elm Street |

LAND TAKEN BY CITY COUNCIL FOR WATER TOWER 1957

Location Off Woodcliff Road

Surface drains constructed in 1957: 116 feet of 6-inch; 70 feet of 8-inch; 2062 feet of 10-inch; 4326 feet of 12-inch; 1089 feet of 15-inch; 2157 feet of 18-inch; 1730 feet of 24-inch; 326 feet of 36-inch; 649 feet of 42-inch. Total 12,525 feet. 37 manholes. 80 catch basins.

Sewers constructed in 1957: 6353 feet of 8-inch; 18 feet of 10-inch; 1361 feet of 12-inch. Total 7732 feet. 45 manholes.

Streets resurfaced in 1957: 79,798 feet.

Bituminous concrete sidewalks constructed: 10,862 feet.

Granolithic sidewalks constructed: 1107 feet.

Bituminous concrete sidewalks resurfaced: 30,741 feet.

Granite curb installations: 18,443 feet.

Granite curb reset: 657 feet.

WATER DIVISION

Summary of Statistics — 1957

POPULATION:

| | |
|--------------------------------|--------|
| Estimated on December 31, 1957 | 85,000 |
|--------------------------------|--------|

CONSUMPTION:

| | |
|---|-----------|
| Average daily consumption of water in gallons | 8,970,500 |
| Gallons per capita | 106 |

MAIN PIPE:

| | |
|---------------------------------|--------|
| Main Pipe laid (in feet) | 14,428 |
| Total miles of mains now in use | 224.7 |
| Leaks repaired in mains | 25 |

SERVICE PIPE:

| | |
|---|---------|
| New Service Pipe laid in 1957 (in feet) ave. 45' | 6,345 |
| Length of service pipe in use (in feet) | 902,908 |
| Average length of service (in feet) SWS to house | 46.1 |
| Number of taps made during year | 141 |
| Total number of services now in use | 19,552 |
| Services cleaned out because of poor pressure | 26 |
| Services renewed | 303 |
| Service leaks repaired | 309 |
| Number of Sprinkler connections for fire purposes | 123 |
| Services thawed out | 22 |
| Services discontinued during the year | 53 |

METERS:

| | |
|---|--------|
| Total number of meters now in use | 19,512 |
| Meters installed in 1957 (New Services) | 129 |
| Percent of services metered | 99.79 |

FIRE HYDRANTS:

| | |
|-----------------------------------|-------|
| Hydrants in use December 31, 1957 | 2,095 |
| Hydrants broken by automobiles | 23 |
| Hydrants moved | 6 |
| New Hydrants installed | 9 |
| Hydrants discontinued | 1 |
| Hydrants replaced | 10 |

GATE VALVES:

| | |
|---|-------|
| Total number of valves in use December 31, 1957 | 3,872 |
|---|-------|

Average Daily Consumption of Water in Gallons — 1957

| | | | |
|----------|-----------|-----------|------------|
| January | 8,425,400 | July | 10,325,200 |
| February | 8,171,800 | August | 9,948,700 |
| March | 8,474,400 | September | 9,456,500 |
| April | 8,299,500 | October | 8,609,200 |
| May | 8,814,200 | November | 8,327,700 |
| June | 9,999,000 | December | 8,723,100 |

| | |
|--------------------------------------|-----------------|
| Average daily consumption for year | 8,970,500 gals. |
| Average daily consumption per capita | 106 gals. |

Emergency Connections with Other Water Systems

| | |
|-------------------------|---|
| With City of Boston — 3 | Hancock Street Shoreham and Dorchester Streets Atlantic and East Squantum Streets |
| Town of Milton — 6 | Alvin Avenue Plymouth Avenue Governors Road Milton Road Sheldon Street Sunnyside |
| Town of Braintree — 3 | Quincy Avenue Franklin Street Willard Street |

| | |
|--|--------------------------|
| Fire hydrants in use, December 31, 1957 | Private 151; Public 1944 |
| Gates in use, December 31, 1957 | 3872 |
| Water meters in use, December 31, 1957 | 19,512 |
| Sprinkler Supplies in use, December 31, 1957 | 123 |

Water Main Construction — 1957

| CONSTRUCTED | | REPLACED and ABANDONED | |
|-------------|--------|------------------------|-------|
| Size | Feet | Size | Feet |
| 6" | 1,324 | 4" | 160 |
| 8" | 1,887 | 6" | 174 |
| 10" | 24 | 8" | 4,189 |
| 12" | 11,193 | 10" | 541 |
| — | 14,428 | — | 5,064 |

Water Pipes in Use December 31, 1957

| | 2" | 4" | 6" | 8" | 10" | 12" | 16" | 20" | Totals |
|-----------------------------|--------|--------|---------|---------|---------|---------|--------|--------|-----------|
| In use (in ft.) | | | | | | | | | |
| Dec. 31, 1956 | 15,206 | 62,646 | 516,508 | 303,826 | 108,787 | 114,912 | 37,474 | 16,516 | 1,175,875 |
| Laid in 1957 | — | — | 1,324 | 1,887 | 24 | 11,193 | — | — | 14,428 |
| | 15,206 | 62,646 | 517,832 | 305,713 | 108,811 | 126,105 | 37,474 | 16,516 | 1,190,303 |
| Replaced and Abandoned 1957 | — | 160 | 174 | 2,605 | 541 | — | — | — | 3,480 |
| In use | | | | | | | | | |
| Dec. 31, 1957 | 15,206 | 62,486 | 517,658 | 303,108 | 108,270 | 126,105 | 37,474 | 16,516 | 1,186,823 |

Storage Reservoirs in Distribution System

| <i>Name</i> | <i>Year Built</i> | <i>Elevation of High Water</i> | <i>Capacity in Gallons</i> |
|---------------------------|-----------------------|------------------------------------|--------------------------------|
| Cranch Hill Standpipe | 1936 | 233.5 | 2,000,000 |
| Penns Hill Standpipe | 1926 | 233.5 | 1,000,000 |
| Penns Hill Elev. Tank | 1934 | 256. | 200,000 |
| Houghs Neck Elev. Tank | 1914 | 205. | 400,000 |
| Squantum Elev. Tank | 1926 | 211. | 300,000 |
| Break Neck Hill Standpipe | 1934 | 269. | 197,000 |
| Pine Hill Elev. Tank | 1957 | 319. | 250,000 |

DIVISION OF SEWERS

Particular Sewers

A total of 195 connections were made to the common sewer and 9 drains were connected as follows:

| | |
|-------------|-------------|
| Ward 1 — 87 | Ward 4 — 30 |
| Ward 2 — 14 | Ward 5 — 16 |
| Ward 3 — 13 | Ward 6 — 44 |

| | |
|--|-------------|
| Total number of feet laid by City | 9,557.6 ft. |
| Total cost of connections | \$25,876.89 |
| Average cost per connection | \$ 126.85 |
| Average length per connection | 46.93 ft. |
| Average cost per foot | \$ 2.71 |
| Total number of connections in operation as of December 31, 1957 — | 18,939 |

The purchase of a new Hydrosopic trench digging machine on September 3, 1957, cut down the cost on particular sewers.

Inspection, flushing and cleaning of main sewer lines was carried on as time and money would permit. The system now comprises 190 miles, and about 65 miles of it is over 50 years old, and requires considerable attention. During the year 540 stoppages were reported. Roots in the connections was the chief cause of stoppages.

The Quincy Contracting Corporation completed its contract for the installation of a main sewer on Sea Street and Calvin Road for the Broad Meadows School on January 30, 1957.

The Old Colony Construction Company completed its contract for drainage on Newport Avenue on January 23, 1958.

C. Rappucci and Sons, Inc., completed its contract for drainage of Bent Creek through the Fore River shipyard on August 21, 1957.

CEMETERY DIVISION

Receipts

| | |
|---------------------------|---------------------|
| Sale of Lots and Graves | \$22,650.00 |
| Care of lots | 1,330.00 |
| Interments | 29,045.00 |
| Foundations for monuments | 4,029.07 |
| Perpetual care of lots | 27,400.00 |
| Perpetual care income | 18,326.85 |
| Income other trust funds | 756.54 |
| Total Receipts | \$103,537.46 |

In 1957 graves were opened for 663 burials and five removals, 66 more funerals than in 1956. There were 453 graves sold. Foundations were poured for 300 monuments.

At the end of the year there were approximately 800 graves left for sale; about enough to last for two more years at the current rate of sale.

A new garage was built by William R. Lofgren & Sons at a cost of \$10,844. Contract for streets was let to the Old Colony Construction Company; and approximately 3,800 feet were resurfaced.

FORESTRY DIVISION

During 1957 the Forestry Division cut down and burned 441 trees affected by the Dutch Elm Disease, of which 37 were on city property and 404 on private property. Also cut down were 38 Maple trees in poor condition.

During the year, 110 Norway Maples, 50 Sugar Maples and 50 Red Oaks were planted in various parts of the city.

The street, park and flower beds throughout the city were maintained and planted. In November the usual Christmas displays of Blue Spruce trees were set up at the Fore River Club, North Quincy, Quincy Square, on the library lawn and at the police station.

THE QUINCY HOSPITAL

APPROVED BY:

Joint Commission on Accreditation of Hospitals
American Medical Association for the teaching of interns
American College of Surgeons for four year residency in surgery
American Board of Gynecology and Obstetrics for two year residency
American Board of Pathology for four year residency in pathology
School for training of nurse anesthetists
School for training of medical technicians
School for X-ray technicians
Full accreditation of the School of Nursing applied for

MEMBER OF:

American Hospital Association
New England Hospital
Massachusetts Hospital Association

The Quincy Hospital in 1957 set new records in total admissions, 12,256, and births, 2140; also in laboratory tests, 105,085.

Financially, the hospital experienced its best year in many years, with a deficit of only \$292,026.10. This deficit had been brought down gradually from the all time record deficit of \$651,895.84 in 1951. The good financial showing was made without increasing rates in face of the fact that employees had been given a 10 percent increase, effective for the second half of the year.

By the end of the year plans for the proposed new hospital addition were well advanced. Coletti Brothers, the architects, completed plans and specifications. Bids were opened on December 20, with John Capobianco Company submitting the lowest estimate, \$1,899,000. It was estimated that the total cost would be \$2,242,500. The City has qualified for a federal grant of \$250,000; and proposes to raise the rest of the required funds by bond issues.

In September the School of Nursing graduated 27 student nurses, and 24 of these remained at the hospital as graduate nurses. The School accepted 54 cadet nurses, the largest entering class since 1941; and as the year closed 53 were still in school. There were two factors in the success of the cadet nurse recruiting program: one, the stipend voted undergraduates by the City Council; and, two, 20 hundred-dollar scholarships raised through the efforts of a committee headed by Dr. Alfred V. Mahoney, president of the staff, and Edgar Rankin.

The hospital has benefited variously from other sources: \$1000 from the medical staff and tile from John Grossman, chairman of the board of managers, for the new locker room for nurses; an electroencephalograph machine from the Grass Instrument Company; and \$2300 in gifts from funds raised by the Quincy Hospital Women's Auxiliary. Through the volunteer program, the hospital was given 22,211 hours of work. Under the will of the late Louis Athanasion, the hospital received \$10,000 for needed equipment.

Three major projects pertaining to the building were completed this year; the plastering and fireproofing of Ward A Basement ceiling, a second 12-volt gasoline emergency generator was installed to furnish necessary electricity to all corridor and exit lights should there be a power failure, and the third project was to make the necessary repairs to the service building following a fire which destroyed the paint shop and garage, causing some \$3,000 damage.

The first step was taken this year to centralize the storage, issuance and receiving of all supplies in a central area in the Service Building, an area formerly occupied by the Hospital laundry. Upon com-

pletion of the new addition, in which the new kitchen will be located, the entire service building will be used for storage and issuance of all hospital supplies. At present, many of the articles used by the Maintenance Department are stored in other buildings.

The Hospital and Medical Staff were called upon by the Quincy Health Department to assist in giving polio injections to over 75,000 members of the community.

The Medical Staff is to be commended for putting into effect the Doctors' Emergency Call System, wherein two doctors take calls through the Quincy Emergency call depot. These calls are made only after the patient or relative is unable to reach their family physician.

The new 110-bed addition to be started early next year, according to plans of the City Council, will bring the operating rooms, delivery rooms, kitchen and accident rooms up to date. The plans call for 18 private rooms and 92 two-bed, semi-private units, with all the modern conveniences for the patients and the personnel who will staff the new addition. All plans have been completed, and all encumbrances have been cleared so that construction may begin on or about March 15th, 1958.

The new addition will occupy seven floors, and will be located in the present parking area in the rear of the Administration Building next to present Surgery. Because of the location of the new building, the public and the hospital staff can carry on with its present activities with the least inconvenience, and no loss of patient beds. The present receiving entrance on Whitwell Street will be used as an entrance for all accident cases during the construction period.

SUMMARY

January 1, 1957 — December 31, 1957

Financial Summary

| | 1956 | 1957 |
|--|----------------|----------------|
| Cash Receipts | \$1,796,606.77 | \$2,095,223.00 |
| Other Income | 32,655.58 | 26,333.73 |
| Total Receipts | \$1,829,262.35 | \$2,121,556.73 |
| Charges to Accounts Receivable | 2,110,250.49 | 2,293,933.31 |
| Payroll | 1,595,030.53 | 1,764,591.84 |
| Other Expenses and Pensions | 570,583.77 | 625,577.48 |
| Capital | 30,068.10 | 23,413.51 |
| Total Expenditures | 2,195,682.40 | 2,413,582.83 |
| Total Receipts | 1,829,262.35 | 2,121,556.73 |
| Deficit "Excess of Expenditures over Receipts" | \$ 366,420.05 | \$ 292,026.10 |

PATIENT STATISTICS

| | Year 1956 | Year 1957 |
|-----------------------------|--------------|--------------|
| Admissions: | | |
| Room Patients | 1,359 | 1,367 |
| Semi-Private Patients | 1,037 | 1,562 |
| Ward Patients | 8,252 | 8,405 |
| Service Patients | 1,043 | 922 |
| Total Admissions | 11,691 | 12,256 |
| Out-Patient Clinic | 2,835 | 2,573 |
| Private Out-Patients | 4,617 | 4,503 |
| Total Out-Patients | 7,452 | 7,076 |
| Accidents | 11,791 | 12,924 |
| Ambulance Calls | 1,822 | 1,932 |
| Physical Therapy Treatments | 2,850 | |
| Prenatal Visits | 480 | 435 |
| Newborns | 1,904 | 2,140 |
| Operations | 5,710 | 5,560 |
| Laboratory Examinations | 102,265 | 105,085 |

| | | |
|--------------------------------------|--------|--------|
| X-ray Exams and Treatments | 20,912 | 15,494 |
| Daily Average, Patients | 226.6 | 240.6 |
| Daily Average, excluding Newborns | 196.9 | 205.9 |
| Daily Average, Newborns | 29.6 | 34.7 |
| Total Days' Treatment | 82,952 | 87,819 |
| Days' Treatments, excluding Newborns | 72,094 | 75,145 |
| Days' Treatment, Newborn | 10,858 | 12,674 |
| Deaths | 357 | 378 |
| Autopsies | 161 | 154 |
| Autopsy Percentage | 45% | 40% |
| Electroencephalograms | | 220 |

QUINCY HOUSING AUTHORITY

The Quincy Housing Authority operated in 1957 three housing developments, including 616 living units; and a fourth of 45 units was in the final planning stage.

The developments in operation were: Westacres, 36 units; Snug Harbor, 400 units, and Riverview, 180 units. At the end of the year a 45-unit housing project for the elderly, to be built under Chapter 667, was well advanced in planning.

WESTACRES

Westacres, located in West Quincy, consists of nine four-family dwellings. Each unit consists of two bedrooms, living room, kitchen and bath, with full cellars. Tenants furnish their own heat. The development was built in 1948 at a cost of \$399,864.15.

Submission of the 1957 budget and a request for further deferment of the sale of Westacres resulted in the State Housing Board instructing the Authority to effect a 10% increase in rentals at this development. Accordingly, effective 1 August, 1957, rents were increased from \$55.00 per month to \$60.50 per month and a revised budget reflecting the new rental income was submitted to the State Housing Board. Approval of this budget was received 16 December, 1957 with orders from the State Housing Board to liquidate the development by June 30, 1958.

It is planned to confer with the City Government to determine its wishes in the matter. Now that the Southeast Expressway is substantially completed, insofar as it affects the Westacres development, it is the opinion of the Authority the development should be liquidated, but only if the resident veterans have every opportunity to purchase them.

Operating expenses at Westacres have been within the budget estimates. Collection loss was nil. Since 1948, the Authority has paid to the City of Quincy as surplus from operations, a total of \$124,500.49, which includes \$10,000 paid the City in 1957. There is an additional payment of \$8,578.28 to be forwarded the City in January, 1958, along with \$6,500 received from the Commonwealth for a portion of Westacres land taken for the Southeast Expressway.

In 1957 six tenants moved from Westacres, all of whom purchased or built new homes.

SNUG HARBOR

This State-aided development located in Germantown consists of 100 four-unit buildings of frame construction. There are 220 two-bedroom units, 160 three-bedroom units and 20 four-bedroom units. The development was completed in 1950 at a cost of \$4,250,000.

Eligibility for admission to Snug Harbor is based primarily on income and need for housing. The maximum income limit for admission for a family consisting of one minor child is \$3950 per year with a continued occupancy limit of \$4400 per year. 18% is the basis for determining rent. The maximum income limit for admission for a family consisting of two children is \$4150 per year with continued occupancy set at \$4600 per year. 16% of income is the basis for determining rent. A large family, consisting of three or more minor children, pays 14% of net income for rent. The maximum limit for admission is \$4350 per year with continued occupancy limits set at \$4800. An additional deduction of \$100 for each minor child in excess of three is made in determining rent and net income. Tenants purchase their own fuel, gas and electricity.

As a result of annual redeterminations of income and family composition which reflected increased average weekly wage earnings in this area, the State Housing Board was requested to approve increased income limits. Accordingly, the foregoing limits were approved by the State Housing Board in May 1957.

The average rent at Snug Harbor is \$47.69. Collection of rents continues to be extremely satisfac-

tory, which, we believe, can be attributed to a system of late penalty charges inaugurated in 1956, whereby tenants late in payment of rent are assessed fifty cents for the first offense and \$3.00 for each offense thereafter. Fourteen day notices are issued on the second business day of the month, each bearing the appropriate penalty charge. These notices are delivered by Authority maintenance personnel who are special Constables. Constant offenders are immediately referred to the Authority attorney who acts as collection agent for the Authority with no expense to the Authority. In the case of Court action for eviction, a nominal charge is paid the Attorney for representation in court.

During 1957 twenty-five per cent of the tenants vacated the development, the majority purchasing homes in surrounding towns.

In November 1957, \$14,400.00 was forwarded the City of Quincy as payment in lieu of taxes.

The annual redetermination of incomes and family composition completed in August 1957, reflected 230 increases in rent and nineteen decreases in rent.

RIVERVIEW

Riverview, a Public Housing Administration, federally-aided low rent housing development, Mass-20-1, adjoins the Snug Harbor development and borders on Fore River and Rock Island Cove. This development was completed in 1952 and has remained 100% occupied since the date of initial occupancy on June 25, 1952.

There are 45 buildings of four units each totalling 180 units. There are 14 one-bedroom units, 12 of which are occupied by aged couples in accordance with a policy established some time ago by the Authority and more recently by the Public Housing Administration; 90 two-bedroom units, 62 three-bedroom units and 14 four-bedroom units. Steam and hot water are supplied from a central heating plant. All utilities and refrigeration are furnished by the Authority.

Rents are determined in accordance with income and size of family, approximately 21% of net income. Although preference is given veteran families, Riverview is not essentially a veterans' development. As of the date of this report, there are 66 veterans, three servicemen and 111 non-veteran families occupying the development.

The admission income limit for a two person family is \$2500 with a continued occupancy limit of \$3125; three to four person families have an admission income limit of \$2700 with continued occupancy set at \$3375; five and more person families have an income limit of \$3000 with continued occupancy set at \$3750. An exemption of \$100 is allowed for each minor child in determining eligibility. Efforts to have increased limits approved by the P.H.A. continue.

The annual redetermination of rents and incomes, made effective 1 January, 1958, reflected 67 increases in rents and five decreases in rents.

The 1957-58 Operating Budget, approved by the Public Housing Administration, provided for the second installation of 80 aluminum doors, which has been completed. Zone control and pump installations, provided for in the 1956-57 budget, were completed early in 1957. As of the date of this report, 22 houses of the forty-five have been completely painted two coats with Authority supplied material and Authority employed painters. It is anticipated the work will be completed during the 1958 painting season.

The average rent at Riverview is \$47.94. Collection of rents continue satisfactory as a result of the late penalty system set forth in an earlier portion of this report. During 1957 fifteen percent of the tenants vacated the development.

For the fiscal year July 1, 1956 to June 30, 1957 the sum of \$6932.28 was forwarded the City as payment in lieu of taxes.

HOUSING FOR THE ELDERLY

Early in 1957 the Quincy Housing Authority was given the green light by the State Housing Board to proceed with plans for a 45-unit housing for the elderly project. The local Authority succeeded in getting the State Board to approve an increase in the size of the units from 450 to 474 square feet.

In August, 1957, approval of the revised Part II of the Application for Financial Assistance was received in which the State Housing Board offered the Authority \$450,000 for the development of Chapter 667. In September bids were advertised for the sale of housing authority notes in the amount of \$450,000, with the Second Bank State Street Trust being named Paying Agent and Sullivan, Donovan, Hanrahan, McGovern and Lane designated as Bond Counsel. The notes were sold to the Chase Manhattan Bank at 2.84% with a premium of \$13.50. Since not too many expenses are anticipated in the near future for this development, \$425,000 of these funds have been invested in U. S. Treasury bills for 90 days.

On 21 October the Authority met with the staff of the State Housing Board who approved the plans with a few recommended changes, and the Architect is now in the final stages of completing final drawings and specifications.

The Authority requested, and the City Government voted to waive payments in lieu of taxes for the life of the housing for the elderly.

It is hoped this development of 45 units will be completed and occupied by the summer of 1958.

To be eligible for this housing, a person must be 65 years of age or over (single individuals or couples), must be a citizen of the United States (except an alien who has served in the armed forces of the United States and who has been honorably discharged and who has applied for citizenship and aliens eligible to receive Old Age Assistance.

In general, the annual income of a single individual shall not exceed \$2500 and that of a couple shall not exceed \$3000. Applicants must be in need of good housing.

Dwellings are planned for single and double occupancy. Dwellings for two persons may be occupied by the following combinations; (a) a married couple; (b) two men or two women; (c) a brother and sister; and (d) in some instances, an elderly tenant (65 years or over) and a non-elderly person provided that person is necessary for the physical well being of the elderly person and is of low income.

FACTS ABOUT QUINCY HOUSING

The combined income of all 616 families in public housing is approximately \$4,150,000. There are about 2000 children.

Since the inception of public housing, the Authority has paid the City in lieu of taxes \$311,700.22 on property which, as possession of an eleemosynary institution, had been tax free.

For the year ending September 30, 1957, Snug Harbor had a total income of \$329,144.94; total expenses of \$292,053.53, with a surplus of \$37,091.41.

For the year ending June 30, 1957, Riverview's figures were as follows: operating income \$105,492.98; operating expense, \$94,371.17; net operating income, \$11,121.81; other income charges, \$41,767.81; net loss, \$30,646.00.

For the year ending December 31, 1957, the figures at Westacres were: income, \$24,746.82; expenses, \$6,168.54; net operating income, \$18,578.28.

PERSONNEL DEPARTMENT

During 1957 the Personnel Department processed 553 applications for Civil Service positions, an increase of 119 applications over the previous year. This indicated a growing interest in employment with with Civil Service status as a protection against lay-offs. Of 553 applicants, 98 were veterans.

The employment and termination status remained at about the same percentage as in recent years.

In July, 1955, the salary schedule was increased 10 percent, with a \$500 ceiling, as a result of action by the City Council.

Late in the year a Job Evaluation Committee was appointed by the City Manager to study and bring in recommendations on reported salary inequities. The committee included 16 members, of which two were members of the Council, one the official labor advisor to the Manager and the rest City employees.

The Committee held periodic meetings in the library and was gathering data in anticipation of making recommendations early in 1958.

THE HEALTH DEPARTMENT

The Quincy Health Department continued in 1957 to expand its activities as it again utilized to full extent the fine opportunities for service to the public offered by the City's half a million dollar Health Center.

The work of the Quincy Health Department continued to attract national attention. By the end of 1957 its excellent mass Salk vaccination program was serving as a model for other cities in this section of the country.

NUTRITION SERVICE

A total of 126 child health conferences were held, and consultations held with 1591 mothers.

There were 119 weight classes, with an attendance of 939.

Twenty-nine classes were held in parochial schools, with an attendance of 1212.

Other activities included weekly talks over Station WJDA; instruction in nutrition and preparation of special diets.

FOOD INSPECTOR

During the year 1541 inspections were made of restaurants, drug stores, meat and provision stores, bakeries, food vehicles and poultry slaughtering houses. Five common victualers' licenses were investigated and approved.

A total of 1340 smears were taken from eating and drinking utensils; with 1178, or 87.9 percent meeting requirements.

X-rays were given to 854 food handlers, or about one third of the 2500 people employed in the food industry in Quincy. Of this number, 17 produced suspicious findings. Follow-ups showed nine of these had no evidence of pulmonary T.B.

MILK INSPECTOR

A total of 736 samples of milk were analyzed, and 1166 inspections were made of plants processing and producing milk; and 56 samples of ice cream and frozen milk were analyzed.

SANITARY INSPECTOR

During 1957, 293 complaints of rubbish, garbage and unclean yards were checked; 32 complaints of overflowing cesspools were checked, and sewer connections ordered; and the installation of seven septic tanks were approved after investigations.

Water samples from bathing beaches were checked weekly during the swimming season; boarding houses and nursing homes were checked four times during the year, as were kindergartens and day care nurseries.

Other checks and investigations covered toilets in public buildings, public dumps, gas stations, rendering trucks. Fifteen days were spent in taking patients to hospitals.

LABORATORIES

Milk:

| | |
|---------------------------------|-----|
| Standard plate counts | 687 |
| Coliform counts | 687 |
| Phosphatase tests | 671 |
| Babcock tests | 687 |
| Total solids (calculated) | 623 |
| Direct microscopic examinations | 687 |

Ice Cream:

| | |
|---------------------------------|----|
| Standard plate counts | 56 |
| Coliform counts | 56 |
| Babcock tests | 56 |
| Direct microscopic examinations | 56 |

Swab tests (eating utensils) 1400

Water:

| | |
|--------------------------|-----|
| Standard plate counts | 164 |
| Coliform density (MPN) | 164 |
| Distribution of samples: | |
| Swimming pool | 18 |
| Beaches | 61 |
| MDC (drinking water) | 83 |
| Miscellaneous | 2 |

| | |
|---------------------|------|
| Immunization (Salk) | 2600 |
| Total | 8594 |

X-RAY DEPARTMENT

| | |
|--|------|
| Day Clinics held | 196 |
| Night Clinics held | 5 |
| Total Clinics held | 201 |
| Number Males X-rayed | 1374 |
| Number Females X-rayed | 1711 |
| Total X-rays for year | 3085 |
| Number contacts X-rayed | 266 |
| Number certified for schools | 215 |
| Number food handlers | 854 |
| Number City employees | 36 |
| Number Barbers and Beauticians | 130 |
| Number Technical Errors | 81 |
| Number re-takes due to Technical Errors | 63 |
| Number Technical Errors did not return for retake | 18 |
| Number Suspicious findings:— further study and large films requested | 76 |
| Further study and large films done | 65 |
| Number still to be followed | 11 |
| Results of 70mm X-rays: | |
| Negative findings | 2991 |
| Suspicious findings | 76 |
| Technical errors | 81 |
| Heart enlarged | 4 |
| Diaphragmatic hernia | 1 |
| Heart enlarged, aorta widened | 5 |
| Scoliosis, thoracic spine | 2 |
| Aortic arch, partially calcified | 2 |
| Eventration, left diaphragm | 1 |
| Vollmer Patches applied | 66 |
| Results: | |
| Negative reactions | 66 |

SCHOOL PRE-DENTAL CLINIC

| | |
|--|------|
| Number of clinics held | 175 |
| Number of appointments given out | 1672 |
| Number of appointments not kept | 319 |
| Number of children attending clinic | 1353 |
| Number of emergency patients seen | 6 |
| Number of X-rays taken | 5 |
| Number of Oral Prophylaxis | 159 |
| Number of children refusing treatment | 41 |
| Number of children referred for general anesthesia | 18 |
| Number of new patients seen | 243 |
| Number of children completed | 157 |
| Number of temporary teeth filled | 1118 |
| Number of temporary teeth extracted | 44 |
| Number of treatments (other than mentioned above) | 83 |

SCHOOL DENTAL CLINIC

| | |
|---------------------------------------|------|
| Number of clinics held | 180 |
| Number of appointment given out | 4928 |
| Number of appointments not kept | 899 |
| Number of children attending clinic | 4029 |
| Number of emergency patients seen | 63 |
| Number of children refusing treatment | 30 |

| | |
|--|------|
| Number of children referred for general anesthesia | 19 |
| Number of X-rays taken | 74 |
| Number of children completed | 340 |
| Number of permanent teeth filled | 2103 |
| Number of temporary teeth filled | 1316 |
| Number of permanent teeth extracted | 34 |
| Number of temporary teeth extracted | 449 |
| Number of Oral Prophylaxis | 975 |

(This also includes prophylactic clinic conducted by the hygienists.
Details given in summer report.)

| | |
|---|-----|
| Number of new patients seen | 435 |
| Number of treatments (other than mentioned above) | 157 |

NURSING SERVICE

| | |
|--|------|
| Total Home Visits | 1474 |
| Home Admission | 441 |
| First Visit Current Year (Visited Previous Year) | 275 |
| Revisit Current Year | 471 |
| Not at Home | 287 |
| Total Telephone Visits | 931 |
| Total Office Visits | 62 |
| Total Conferences in Behalf of Patients | 451 |
| Conferences | 151 |
| Meetings | 61 |
| Sick Calls on City Employees | 447 |
| Sick Calls on School Children (transportation) | 1140 |
| Playgrounds Inspections | 21 |
| Child Health Conferences: | |
| Number of Sessions | 468 |
| Total Attendance | 6510 |

SCHOOL HEALTH SERVICE

(Private Schools including St. Ann's, St. Mary's, St. Joseph's, St. John's,
Wollaston Lutheran and South Shore Christian Day)

| | |
|--------------------------|-----|
| School Visits | 194 |
| Individual Conferences: | |
| A. With School Staff: | |
| 1. Administrator | 163 |
| 2. Teacher | 291 |
| B. With Pupil | 186 |
| C. With Parent | 48 |
| D. With School Physician | 92 |

SHELLFISH CONSTABLE

Licenses

| | | |
|--------------|---------------|------------|
| Resident | 626 at \$.50 | 313.00 |
| Non-Resident | 285 at 2.00 | 570.00 |
| Commercial | 51 at 25.00 | 1,275.00 |
| Total | | \$2,158.00 |

Four persons were brought to court for digging without a permit or in contaminated waters. All four were found guilty and two fined \$20 and \$35 respectively.

TREATMENT CLINICS FOR POLIO PATIENTS

There were 46 clinics held, at which 85 individual patients attended.

A total of 566 physiotherapy treatments were given.

Thirty new patients were admitted to the Quincy Clinic during 1957.

The patients at the Quincy clinic made 374 visits to the central clinic at Children's Hospital for consultation with the clinic surgeons and for apparatus repairs and adjustments.

Twelve Quincy patients were admitted to Children's Hospital for surgery, and four were admitted for other procedures.

DEPARTMENT OF BUILDING INSPECTION

Ward Tabulation of Building Operations

| Ward | Permits | Estimated Cost |
|------|-------------|-----------------------|
| 1 | 414 | \$2,167,425.00 |
| 2 | 147 | 841,047.00 |
| 3 | 145 | 351,280.00 |
| 4 | 145 | 373,371.00 |
| 5 | 217 | 404,388.00 |
| 6 | 242 | 2,066,286.00 |
| | <u>1310</u> | <u>\$6,203,797.00</u> |

Permits Issued

| Permits | Estimated Cost |
|-----------------------------|-----------------------|
| 107 One Family Dwellings | \$1,124,890.00 |
| 1 Two Family Dwelling | 15,000.00 |
| 3 Four Family Dwellings | 57,800.00 |
| 1 Multi-family Dwelling | 20,000.00 |
| 11 Mercantile | 959,900.00 |
| 4 Manufacturing | 499,000.00 |
| 8 Storage | 90,580.00 |
| 87 Garages | 51,370.00 |
| 762 Residential Alterations | 619,412.00 |
| 178 Other Alterations | 607,993.00 |
| 55 Removals | 19,578.00 |
| 3 Elevators | 41,500.00 |
| 70 Signs | 54,148.00 |
| 20 Miscellaneous | 2,042,626.00 |
| <u>1310</u> | <u>\$6,203,797.00</u> |

The major miscellaneous projects for the year 1957 were as follows: Eddie's Motor Inn, \$70,000.00; Boston Fire Training Academy, \$150,000.00; Atlantic Junior High School, \$1,400,000.00; St. Boniface Church, \$201,216.00; Temple Beth El, \$200,000.00.

Fees received from January 1, 1957 to December 31, 1957 and paid to the City Treasurer totalled \$11,201.50.

During the year there were 126 living units provided by new construction and 19 units through alterations, a total of 145 units.

The Board of Appeal for the Building Code rendered decisions on 7 applications, 4 appeals were granted and 3 appeals were denied.

The Board of Appeals for Zoning rendered decisions on 51 applications, 37 appeals were granted, 9 appeals were denied and 5 appeals were withdrawn.

During the month of April all fire appliances were tested, as required in Section 49, Chapter 143, G. L.

Elevator inspections were made, as required in Chapter 143, G. L., and certificates issued on compliance.

Public Safety inspections were made, as required in Chapter 143, G. L., and certificates issued on compliance.

The Department continued in 1957 its program of removing dangerous, dilapidated and abandoned buildings. During the year many buildings of this type were taken down by the City; and some were removed by the owners as a result of action taken by the Department.

PARK COMMISSION

During 1957 the Board of Park Commissioners issued 1184 permits as follows: baseball, 335; football, 32; softball, 750; soccer, 12; special events, 55.

Rental permits for the Fore River club came to 123, and included dances, banquets, meetings, parties and wedding receptions.

The Park Department maintained eight regulation baseball diamonds, 14 softball diamonds, seven beaches, one picnic area, two stadia, one bowling green, tennis courts in each ward, and several skating areas. During the year there were 15 days of good skating and seven days of fair skating.

In 1957 the Forbes Hill property purchased from the MDC was turned over to the Park Department, and a baseball diamond was prepared.

During the year various improvements were made at playgrounds. Among these were the following:

FAXON PARK — new slide and skating lights.

MERRYMOUNT PARK — removed old bandstand; installed new railing and chain link backstop.

STONEY BRAE — leveled off and installed concrete dam for pond.

WOLLASTON SCHOOL — new basketball court.

NORTH STADIUM — new blacktop, aluminum basketball court.

BRADFORD — new slides.

FORBES HILL — bull-dozed to level for baseball field.

KINCAIDE — new chain link backstop.

SQUANTUM — made two ballfields, new backstop.

KENDALL PARK — cleaned, filled and seeded.

BISHOP — reconstructed ball field, new backstop.

O'ROURKE — rebuilt entire playground.

FORE RIVER — new basketball courts.

MONROE — completed rebuilding field, new backstop, new basketball courts.

MOUND STREET BEACH — replaced boat ramp.

THE RECREATION COMMISSION

The Quincy Recreation Commission expanded its program during 1957, supervising the activities of 119 part-time and seasonal employees and almost 100 volunteer workers.

Sixteen schools and the Fore River Clubhouse were used for indoor programs, January to April and October to December. Broad Meadows, Gridley Bryant, Massachusetts Fields and Lincoln Schools were added to the winter program in accordance with the Commission's policy of extending the decentralized program throughout the City. Two afternoons a week for boys and two for girls of elementary age and a Saturday program for junior high school boys were included in the schedule.

Two basketball leagues, including elementary and junior high divisions, were in operation; with 2500 individuals participating.

During the summer 2763 individuals participated in swimming classes under instruction, with ten beach areas in operation. The annual water carnival was held at Wollaston beach at the end of the nine-week program.

The boating and sailing program on Black's Creek, utilizing 17 boats, furnishing basic sailing and seamanship instruction to 400 boys and girls, eight to 16.

The eight-week playground program in July and August utilized 25 playgrounds, with youngsters six to 16 participating. The program included crafts, sports, music, dancing, three baseball and two basketball leagues, and two girls' softball leagues. Playground, district and city-wide tournaments were held and awards given winners at the annual Field Day closing the season.

For the second year, a three-hour, Monday through Friday, program for trainable handicapped children was held for eight weeks at the Furnace Brook School. A set of swings was donated by the South Shore Association for Retarded Children. A three-hour Saturday program was conducted during the rest of the year.

The third annual All-City Midget and Sailing Championship was held at Black's Creek in September, with the *Quincy Patriot Ledger* and yacht clubs presenting trophies to winners.

During 1957 the program for Senior Citizens, initiated by the director of recreation in 1956, doubling its activities, provided special events in which more than 700 men and women, 65 and over, participated. Events included trips to the Ice Capades, Red Sox ball games, Brockton Fair and hobby shows.

The expansion of the recreation department's services is illustrated in the following report of new programs inaugurated during 1957:

Basketball Tournament

Held at the end of the Winter Program as a climax to the two-division league for elementary and junior high boys.

Spring Tennis Program

Held Saturday mornings at the Faxon Field Tennis Courts for eight weeks during May and June. This program of tennis instruction was for boys and girls of junior high and high school age.

Water Skiing

Two water ski specialists using their own seventeen and a half foot Correct Craft with a one hundred ten horse power engine, gave instructions in water skiing at Wollaston Beach opposite Treasure Island to boys and girls who first passed a junior life saving course.

Nature Program

Realizing that Quincy is ideally situated near the Blue Hill Reservation the Commission hired two nature specialists who visited playgrounds stimulating interest in outdoor activities such as insect collecting and mounting, marine life, soil conservation, cook-outs, hikes and bird walks. Nature week was held with all playground participants spending one day at Faxon Park where scavenger hunts for various nature specimens, nature crafts, outdoor cooking, and trail blazing programs were held. Hikes from some playgrounds were made to the Blue Hills and to various natural resources throughout the City.

Junior Olympics

A junior Olympic program was held on each playground for both girls and boys with the winners competing in a district meet and then those winners in an all-city event at the stadium. The city winners represented the Commission as a team at the Boston Common in competition with eighteen other community teams. Quincy received third place in this event with thirty of the forty team members receiving individual trophies.

Parents Nights

Held for the first time on each playground at the end of the season. These evening programs included crafts exhibits, talent shows and games for parents as well as the children.

High School Girls Sailing

Held in the fall at Black's Creek for high school girls who first passed a swimming skill test.

Co-ed Ski Program

This program for boys and girls of high school age was held with five indoor sessions at the Central Junior High School gymnasium. The ski slope at Furnace Brook Golf Club was used for outdoor sessions, at no charge to the Recreation Commission.

Golf Instruction

A one day a week program for youngsters showing an aptitude for golf was added to the existing golf program. These youngsters were taken to the Wollaston Golf Club and received an opportunity to actually play the course under supervision.

INSPECTOR OF PLUMBING

| | |
|------------------------------------|---------|
| Permits for new buildings | 125 |
| Permits for existing buildings | 1,170 |
| Buildings connected to sewer | 176 |
| Buildings connected to septic tank | 7 |
| Buildings connected to cesspool | 0 |
| Applications | 1,295 |
| Fees collected | \$3,788 |
| Master plumbers registered | 46 |
| Resident | 15 |
| Non-resident | 31 |

DEPARTMENT OF WEIGHTS AND MEASURES

Financial Statement

| | |
|------------------------------------|-------------------|
| Sealing Fees | \$2,416.50 |
| Adjusting Charges | 53.75 |
| Hawker and Peddler Licenses Issued | 410.00 |
| Total Fees Collected | \$2,880.25 |

The Department reweighed 11,032 articles during the year 1957. These articles included bread, butter, coal, sugar, flour, fruits, vegetables, meats, potatoes and lard. Of the 11,032 articles weighed, 5,181 of them were correct weight, 3,830 were underweight, and 2,021 were overweight.

During the year the Department sealed 1,097 scales; adjusted 71 and condemned 32. A total of 2,418 weights were sealed, 21 adjusted and eight condemned. A total of 213 capacity measures were sealed and three condemned. Of automatic measuring devices, 817 were sealed, 60 adjusted and 20 condemned. Of linear measures, 147 were sealed and 17 condemned.

Total figures for all items are: sealed, 4,692; condemned, 80; adjusted, 152.

There were 15,437 inspections; 141 tests, and 1,545 calls.

During the year the Department brought six cases to court, with three convictions, one acquittal; one dismissed and one continued.

THE POLICE DEPARTMENT

In 1957 the Quincy Police Department again was obliged to spend an increasing percentage of its man-hours on traffic control and corollary activities.

Arrests dropped off from 2831 in 1956 to 2658 in 1957.

The number of accidents decreased from 1148 to 1058, but the number of persons injured increased from 823 to 868. The number of persons losing their lives in traffic accidents was five, the same as in 1956.

Arrests for drunken driving increased slightly, from 92 in 1956 to 97 in 1957.

Arrests by Months for Year 1957

| <i>Month</i> | <i>Arrests</i> | <i>Male</i> | <i>Female</i> |
|--------------|----------------|-------------|---------------|
| January | 257 | 230 | 27 |
| February | 207 | 184 | 23 |
| March | 162 | 154 | 8 |
| April | 161 | 136 | 25 |
| May | 208 | 190 | 18 |
| June | 182 | 174 | 8 |
| July | 267 | 249 | 18 |
| August | 263 | 245 | 18 |
| September | 250 | 236 | 14 |
| October | 239 | 218 | 21 |
| November | 227 | 213 | 14 |
| December | 235 | 214 | 21 |
| TOTAL | 2658 | 2443 | 215 |

Nativity of Persons Arrested

| | | | |
|---------------|------|--------------|----|
| United States | 2576 | Foreign Born | 82 |
|---------------|------|--------------|----|

Signal System

| | | | |
|-------------|-----|-----------------|-----|
| Wagon Calls | 840 | Ambulance Calls | 901 |
|-------------|-----|-----------------|-----|

Yearly Report of the Detective Bureau for 1957

PART I

| | |
|-----------------------------------|-----|
| Murder and Negligent Manslaughter | 1 |
| Non-negligent Manslaughter | 0 |
| Rape | 1 |
| Kidnapping | 0 |
| Robbery | 7 |
| Assault with a Dangerous Weapon | 4 |
| Breaking and Entering and Larceny | 241 |
| Larceny | 604 |
| Automobile Thefts | 164 |

PART II

| | |
|--------------------------------------|-----|
| All Other Assaults | 85 |
| Forgery | 20 |
| Receiving Stolen Property | 6 |
| Weapons — Carrying, Possessing, etc. | 5 |
| All Other Sex Offenses | 9 |
| Narcotic Laws — Violations of | 4 |
| Gambling | 10 |
| Miscellaneous Offenses | 123 |
| Held on Suspicious Person Charges | 54 |

PART III

| | |
|------------------------------------|------|
| Sudden Deaths | 79 |
| Missing Persons | 80 |
| Claims Against the City | 13 |
| Miscellaneous Fingerprints Taken | 194 |
| Prisoners Printed and Photographed | 146 |
| Photos for Other City Departments | 300 |
| Security Checks — Other Agencies | 1155 |
| Attempt Suicides | 11 |
| Miscellaneous Investigations | 428 |

Stolen Property Recovered

\$121,180.19

Traffic Bureau Annual Report for the Year Ending December 31, 1957

| | |
|---|--------|
| Total number of accidents | 1,058 |
| Total number of passengers injured | 716 |
| Total number of pedestrians injured | 152 |
| Fatal accidents | 5 |
| Licenses suspended by the Registry | 571 |
| Registrations suspended by the Registry | 55 |
| Licenses granted by the Registrar | 340 |
| Plates removed and returned to Registry | 38 |
| Persons investigated for license | 342 |
| Brakes tested | 161 |
| Parking violations | 11,556 |
| Warnings | 3,367 |
| Investigations made | 1,172 |
| Applications for motor violations sent to Court | 901 |
| Automobile transfer sales | 12,566 |
| Bicycles registered | 368 |
| Traffic investigations for City Council | 275 |
| Surveys | 406 |

Detailed Analysis of Above Figures Are Attached to This Report

Automobile Accidents for Year 1957

| Month | Collisions | Injured | | Fatais | |
|--------------|-------------|------------|------------|----------|----------|
| | | Pass. | Ped. | Pass. | Ped. |
| January | 105 | 88 | 15 | 0 | 0 |
| February | 85 | 54 | 6 | 0 | 0 |
| March | 81 | 59 | 9 | 0 | 0 |
| April | 60 | 34 | 4 | 0 | 1 |
| May | 85 | 52 | 19 | 0 | 0 |
| June | 102 | 58 | 27 | 0 | 2 |
| July | 71 | 59 | 7 | 1 | 0 |
| August | 107 | 67 | 24 | 0 | 0 |
| September | 84 | 61 | 9 | 0 | 0 |
| October | 98 | 64 | 10 | 1 | 0 |
| November | 89 | 54 | 8 | 0 | 0 |
| December | 91 | 66 | 14 | 0 | 0 |
| TOTAL | 1058 | 716 | 152 | 2 | 3 |

Ages of Operators Involved in Personal Injury Accidents

| | 16 - 19 | 20 - 24 | 25 - 44 | 45 - 64 | 65 - Over |
|---------|---------|---------|---------|---------|-----------|
| Killed | 3 | 0 | 2 | 0 | 0 |
| Injured | 142 | 237 | 615 | 237 | 59 |

Ages of Pedestrians Injured — Total

| | 0 - 4 | 5 - 14 | 15 - 19 | 20 - 24 | 25 - 44 | 45 - 64 | 65 - Over |
|---------|-------|--------|---------|---------|---------|---------|-----------|
| Killed | 0 | 1 | 0 | 0 | 0 | 1 | 1 |
| Injured | 14 | 63 | 8 | 20 | 11 | 6 | 7 |

Times at Which Personal Injury Accidents Occurred

| 12 M - 2 AM | 2 AM - 4 AM | 4 AM - 6 AM | 6 AM - 8 AM | 8 AM - 10 AM | 10 AM - 12 N |
|-------------|-------------|-------------|-------------|--------------|--------------|
| 43 | 16 | 7 | 64 | 72 | 103 |
| 12 N - 2 PM | 2 PM - 4 PM | 4 PM - 6 PM | 6 PM - 8 PM | 8 PM - 10 PM | 10 PM - 12 M |
| 82 | 126 | 132 | 140 | 62 | 71 |

Automobile Violations

Court

| | |
|---|-----|
| Speeding | 540 |
| Failing to slow down for intersection | 356 |
| Violation of traffic control signals | 262 |
| Cutting out of line | 37 |
| Passing on curve | 30 |
| Commercial vehicle on restricted street | 25 |
| No sticker | 19 |
| No license | 14 |
| No registration | 5 |
| Unregistered cars | 6 |
| Uninsured cars | 6 |
| One way street | 34 |
| Operating under influence of liquor | 97 |
| Operating so as to endanger | 27 |
| Failing to keep to right of road | 14 |
| Leaving scene after causing property damage | 36 |
| Leaving scene after causing personal injury | 3 |
| Refusing to stop for police officer | 14 |

| | |
|---------------------------------------|-------------|
| Operating after suspension of license | 15 |
| Operating after expiration of license | 3 |
| Failing to stop for stop sign | 158 |
| Using motor vehicle without authority | 9 |
| Violation of City Ordinance | 21 |
| Allowing improper person to operate | 5 |
| Improper lights | 14 |
| TOTAL | 1750 |

| Parking Violations — Traffic Tags | |
|--|----------------------|
| <i>Type of Offense</i> | <i>Number Issued</i> |
| Vehicle on Crossing | 218 |
| Too Close to Hydrant | 54 |
| Parking Without Lights | 67 |
| Blocking Driveway | 52 |
| Motor Running | 21 |
| Double Parking | 327 |
| Parking Restricted Place | 875 |
| Defiance Corner Law | 172 |
| Right Wheels Not at Curb | 105 |
| All Night Parking | 1,463 |
| Overtime Parking | 8,202 |
| Total Number of Parking Tags Issued in 1957 | 11,556 |

| Juvenile Bureau Report for Year 1957 | |
|--------------------------------------|------------|
| MALES | |
| Referred to Court | 138 |
| First Offense | 68 |
| Repeat Offense | 70 |
| FEMALES | |
| Referred to Court | 9 |
| First Offense | 6 |
| Runaway Boys | 41 |
| Runaway Girls | 65 |
| Cases disposed of at Home | 241 |
| Cases disposed of at School | 161 |
| Cases disposed of at Station | 253 |
| Restitution Made | \$3,180.11 |
| Property Recovered | \$3,796.98 |

| Yearly Report of the Liquor Bureau for 1957 | |
|---|-------|
| Inspections of Liquor Establishments | 6,883 |
| Complaints Investigated | 81 |
| Arrests | 26 |
| License Board Hearings | 11 |
| Appeals to Alcoholic Beverage Commission | 1 |

| Report of Dog Officer | |
|---------------------------------|-----|
| Dogs picked up | 501 |
| Dogs disposed of | 140 |
| Dogs returned to owners | 137 |
| Dogs to Angel Memorial Hospital | 224 |

| Yearly Report of Detective Charles Griffin (Assigned to Welfare Department) | |
|--|----------|
| 1957 | |
| Investigations of Non-Support of Families | 90 cases |
| Non-Support of Illegitimate Children | 11 cases |

| | |
|---|-------------|
| National Uniform Reciprocal Support Act | 5 cases |
| Complaints involving Welfare Cases issued at Quincy District Court | 35 cases |
| Arrests and Cases brought before Court | 23 cases |
| Renditions | 3 |
| Money turned over to Families for support through the efforts of the Probation Department and myself | \$24,266.00 |

School Safety Program Report for Year Ending December 31, 1957

| | |
|---|--------|
| Number of Visits to Schools | 301 |
| Number of Visits to Classrooms | 196 |
| Number of times Traffic Supervisors were checked | 412 |
| Number of Radio Broadcasts | 6 |
| Number of Meetings of Traffic Supervisors | 6 |
| Number of Safety Assemblies | 37 |
| Number of Pupils present at Assemblies | 10,175 |
| Number of Safety Talks Outside Schools | 5 |
| Number of Days on School Traffic | 80 |
| Number of Pupils Present when Classrooms were Visited | 6,450 |
| Number of Visits to Playgrounds | 149 |
| Number of Visits to Beaches | 186 |

Parking Meter and Traffic Signs Department Annual Report For 1957

STREET PAINTING

| |
|--|
| 46 Miles of Center Lines |
| 418 Crosswalks |
| 87 Stop Lines |
| 663 Parallel Meter Stalls |
| 1,340 Diagonal Meter Stalls and Lines |
| 502 Slow painted on Streets |
| 87 No Parking painted on Streets |
| 6,600 Feet of Curb Painting |
| 151 Slow-School signs painted on Streets |
| 1,746 Signs made at Sign Shop |
| 205 Scotchlite Signs made at Sign Shop |
| 35 Shopperstown Signs and Concrete Poles |



Q. P. L. Photo

New Quincy Police Boat Guardian II is purchased in 1957 to replace Guardian I which rendered assistance to hundreds of yachtsmen, swimmers and distressed boats during 17 years' service.

New Traffic Ordinances for 1957

Parking Restrictions on 34 Streets required 154 Signs and 92 Poles.

238 Street Signs Replaced

554 Traffic Signs Replaced

238 Sign and Traffic Poles Erected

50 Cement Base Stands made for Temporary Signs

73 Poles Total Loss

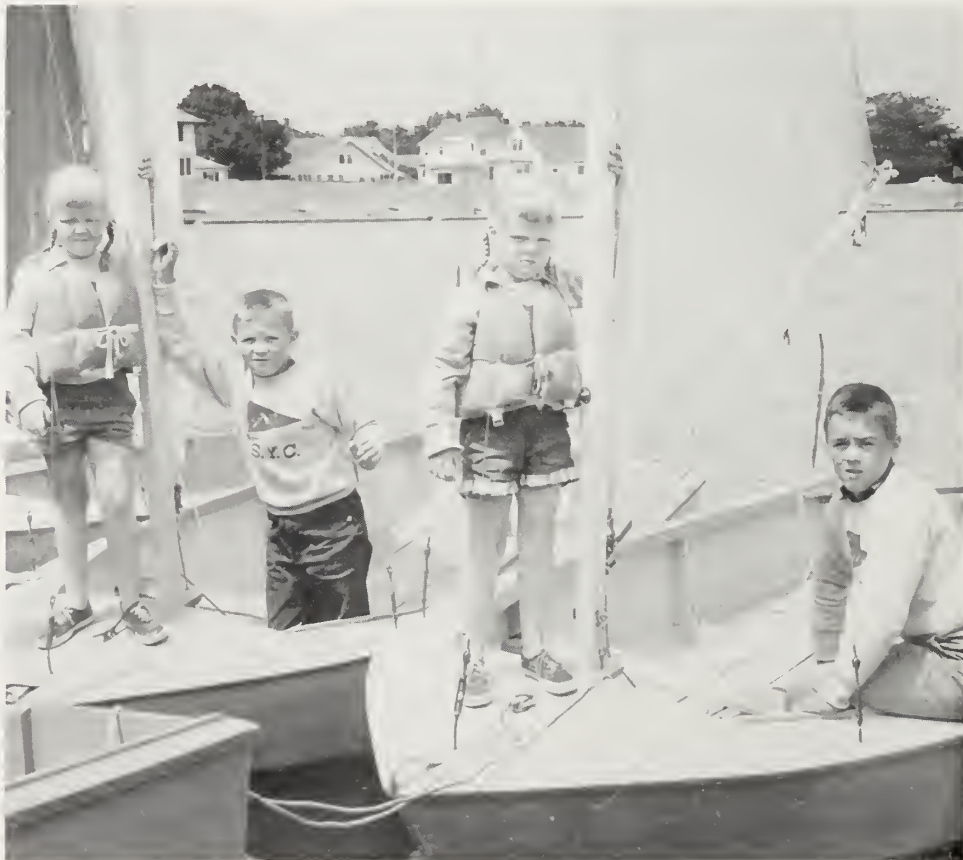
235 Bent Poles

Police Boat Guardian II

On March 14, 1957, the City of Quincy took title to the new police boat, Guardian II. It remained in commission from April 19 to October 14, when it was hauled out for the winter.

During the season the Guardian II rendered assistance to 173 persons on 51 boats valued at more than \$81,000. Towing or other assistance was rendered to 13 motor boats, 12 outboards, 17 sail boats and 9 racing boats. The police boat recovered one stolen sail boat, two outboard boats and four row boats, valued at \$4400.

Other activities of Guardian II during the season included: a woman saved from drowning; 39 regattas and sailboat races patrolled; three swimming events and two water carnivals policed; searched for two bodies, which were recovered; assisted three grounded craft; took 34 boys from Boston Orphanage to and from a picnic on Rainsford Island; removed three persons stranded on islands; reported two breaks and one fire; made four night patrols seeking boat looters; caught one boy breaking into boat; made regular patrols of Quincy's 26 miles of waterline; policed the docking of four tankers; gave first aid to three injured persons; called ambulance twice for four injured persons.



Q. P. L. Photo

Quincy youngsters learn to sail at an early age. These young fry, familiar with sheet halyard and tiller, sail their own craft on Quincy Bay, the training ground for the Navy and Coast Guard and Merchant Marine.

THE CITY CLERK

Vital Statistics

| | 1957 | 1956 |
|-----------|------|------|
| BIRTHS | 2727 | 2549 |
| DEATHS | 1001 | 1011 |
| MARRIAGES | 930 | 952 |

Sporting Licenses

| | | |
|----------------|-----|-----|
| FISHING | 984 | 909 |
| HUNTING | 611 | 645 |
| SPORTING | 255 | 286 |
| MINOR FISHING | 89 | 91 |
| FEMALE FISHING | 150 | 133 |
| DUPLICATES | 18 | 21 |

Dog Licenses

| | | |
|-----------------|------|------|
| MALES | 1792 | 1541 |
| FEMALES | 144 | 121 |
| FEMALES, SPAYED | 1194 | 997 |
| KENNELS | 13 | 12 |
| TRANSFERS | 4 | 3 |

Clam Licenses

| | | |
|--------------|-----|-----|
| COMMERCIAL | 51 | 59 |
| NON-RESIDENT | 285 | 329 |
| FAMILY | 616 | 533 |

LICENSE COMMISSION

| <i>Type of License</i> | <i>Fees</i> |
|----------------------------------|-------------|
| Common Victuallers | \$1,310.00 |
| Lord's Day | 645.00 |
| Gas, garages, repair shops, etc. | 4,913.00 |
| Motor dealers, parking spaces | 2,585.00 |
| Amusements, public halls | 455.00 |
| Junk shops, second hand stores | 250.00 |
| Bowling, pool, billiards | 1,525.00 |
| Liquor | 72,065.00 |
| Pinball | 2,385.00 |
| Auctioneers | 12.00 |
| Firearms, ammunition | 31.00 |
| Junk wagons | 270.00 |
| Pawn shops | 50.00 |
| Cabarets | 315.00 |
| Hackney | 116.00 |
| Old gold | 25.00 |
| Golf range | 20.00 |
| Carnival | 30.00 |
| Employment offices | 10.00 |
| Lodging houses | 60.00 |
| Sunday entertainment | 1,717.00 |

OFFICE OF CIVIL DEFENSE

Quincy has one of the finest and most efficient civil defense programs in the Commonwealth, operating under the supervision of an unpaid director, James D. Asher.

During the 1957 state civil defense tests and alerts, the department operated with the efficiency that has characterized this voluntary branch of municipal service for several years. In addition to the

regular weekly tests and participation in the Plymouth Fire and State Wide Alerts, the personnel took part in the September Disaster Test.

The Communications Division, headed by Laurence H. Mattie, contributed 1340 hours service. Rescue Service and Communications were alerted and assisted in the Plymouth fire emergency May 9 and 10.

The department participated in Sector 1B, Civil Defense Day, May 19 at Randolph. Communications participated in the state wide alert May 24, 25 and 26.

During the year the Ground Observer Corps, headed by Walter F. Brown, served 5134 hours. In March the Corps conducted a successful membership drive. In November the Corps won the Channel Master Award, which has been awarded only twice before.

During the year Anthony Praznik, an M.I.T. graduate employed in the nuclear department at the Bethlehem Steel Company, was appointed *Radiac* Officer.

The Auxiliary Fire Department served 158 hours during the Plymouth fires and city brush fires at the time of the May drought.

The Auxiliary Police Department rendered 10,596 hours of service. This included regular Friday night traffic duty, Christmas traffic duty and various civil defense tests. The auxiliaries assisted in policing the City on Halloween, the Fourth of July and during the police banquet.

The Rescue Service Group, headed by Fred G. Foley and sponsored by the Wollaston United Commercial Travelers, contributed 2999 hours. They participated in various parades and in joint meetings with rescue squads from other communities. The group answered alerts for the Manchester and Plymouth fires, two Quincy fires and a New Bedford plane crash, in addition to staging several exhibitions.

DEPARTMENT OF VETERANS' SERVICES

The year 1957 brought a slow but steady rise in requests for financial assistance from veterans or their families. This increase became quite marked in the last quarter of the year as employment dipped in this area.

Inasmuch as by law fathers, mothers, wives, widows and children are eligible for assistance and as many parents of veterans are reaching their sunset years, medical costs increased sharply.

During the year, 9764 eligible applicants sought one or more of the following: hospitalization, education, funeral expenses, pension or compensation from the federal government, legal advice, mental care, employment or financial assistance.

By utilizing federal, state and private industry benefit funds, the net costs to the City were reduced as is shown in the following table:

| | |
|---|--------------|
| Total cost of care | \$762,271.00 |
| From Veterans Administration | 181,842.00 |
| From Social Security | 144,205.00 |
| From State Employment Security | 111,385.00 |
| From Retirement and Sick Benefit Funds | 25,168.00 |
| From State Department Veterans Services | 148,700.00 |
| <hr/> | |
| Total receipts | \$561,039.00 |
| Actual cost to the City | \$140,065.00 |

The appointment of a graves registration officer as of April 30, 1957, enabled the department to expand this phase of veterans services.

The records show that 75 Quincy veterans died during 1957: Spanish War, 1; World War One, 44; World War Two, 29; Korean War, 1.

New grave markers were placed in cemeteries as follows: Hancock, 26; Mount Wollaston, 48; Saint Mary's, 23; Hall Place, 3; Snug Harbor, 1.

QUINCY RETIREMENT BOARD

STATEMENT OF CASH RECEIPTS AND PAYMENTS

QUINCY RETIREMENT SYSTEM (4% System)

For the Year Ending December 31, 1957

RECEIPTS

| | | |
|------------------------------|------------|-------------|
| Cash on hand January 1, 1957 | \$6,947.99 | |
| Deposits by Members | 1,903.44 | |
| Appropriated by City | 15,568.00 | |
| | | <hr/> |
| | | 24,419.43 |
| Income from Investments | | 6,125.00 |
| Bonds Called and Sold | | |
| | | <hr/> |
| | | \$30,544.43 |
| | | <hr/> |

PAYMENTS

| | | |
|--------------------------------|-------------|-------------|
| Retirement Allowances | \$11,406.21 | |
| Withdrawals | 2,134.76 | |
| Transfers | 1,154.79 | |
| Bonds Purchased | 10,010.63 | |
| | | <hr/> |
| | | 24,706.39 |
| Cash on hand December 31, 1957 | | 5,838.04 |
| | | <hr/> |
| | | \$30,544.43 |
| | | <hr/> |

STATEMENT OF FUND

| | | |
|-----------------------------------|-------------|--------------|
| Cash on hand | \$ 5,838.04 | |
| Investments | 156,986.30 | |
| Accrued Interest Due | 1,833.33 | |
| | | <hr/> |
| | | \$164,657.67 |
| Membership December 31, 1956 | 36 | |
| Withdrawals | 1 | |
| Deaths | 4 | |
| | <hr/> | |
| Membership December 31, 1957 | 31 | |
| Active Members | 15 | |
| Retired Members | 14 | |
| Beneficiaries of Deceased Members | 2 | |
| | <hr/> | |
| | 31 | |

STATEMENT OF CASH RECEIPTS AND PAYMENTS

STATE-QUINCY RETIREMENT SYSTEM (5% System)

For the Year Ending December 31, 1957

RECEIPTS

| | | |
|---|--------------|--------------|
| Cash on hand January 1, 1957 | \$ 20,287.38 | |
| Deposits by Members | 240,289.38 | |
| Appropriated by City | 70,997.06 | |
| Appropriated by Quincy Housing Authority | 1,176.00 | |
| Pension reimbursements from other systems | 1,073.76 | |
| | | <hr/> |
| | | \$333,823.58 |

| | |
|-------------------------|---------------------|
| Income from Investments | 58,708.95 |
| Bonds Called and Sold | |
| | <u>\$392,532.53</u> |

PAYMENTS

| | |
|--|---------------------|
| Retirement Allowances | \$119,051.54 |
| Withdrawals | 55,514.55 |
| Securities Purchased | 160,150.67 |
| Accrued Interest on Securities Purchased | 946.91 |
| | <u>\$335,663.67</u> |
| Cash on hand December 31, 1957 | 56,868.86 |
| | <u>\$392,532.53</u> |

STATEMENT OF FUND

| | |
|----------------------|-----------------------|
| Cash on hand | \$ 56,868.86 |
| Investments | 1,952,041.94 |
| Accrued Interest Due | 15,262.57 |
| | <u>\$2,024,173.37</u> |

MEMBERSHIP

| | |
|----------|--------------|
| Active | 1,391 |
| Inactive | 64 |
| Retired | 87 |
| | <u>1,542</u> |

LEGAL DEPARTMENT

Attorneys Douglas A. Randall and Thomas F. Macdonald continued to represent the Law Department of the City of Quincy as City Solicitor and Assistant City Solicitor, respectively, and maintain full time legal service for the City.

Litigation concerning the interpretation of the zoning ordinances as it affected small size building lots was appealed by the City from an adverse decision in the Superior Court. The Supreme Judicial Court, however, ruled that the Building Inspector's interpretation requiring a variance on lots less than fifty feet in width was correct.

The first election under the return to the Plan A Charter precipitated a contest as to the City Clerk's ruling ordering the Plan E incumbent Councillors to be listed on the ballot before the new Council aspirants. Judge Reuben Lurie of the Superior Court sustained the City Solicitor's contention that the incumbent City Councillors were entitled to this position.

Another trial of interest concerned the petition for the assessment of damages for the taking for park and recreation purposes of that area of land known as the Squantum Marshes. This case was tried before Judge Frank J. Donahue, sitting without jury, in the Superior Court at Dedham. In order to properly evaluate the conditions affecting the area, the Court took two views, one at high tide and one at low tide.

The Law Department successfully disposed of all the land damage cases arising out of the taking of six homes and vacant properties on Hollis Avenue, for the Atlantic Junior High School site.

THE THOMAS CRANE PUBLIC LIBRARY

Circulation 1957

| <i>Books and Periodicals</i> | <i>Adult</i> | <i>Juvenile</i> | <i>Total</i> |
|------------------------------|--------------|-----------------|----------------|
| Fiction | 222,933 | 182,577 | 405,510 |
| Non-fiction | 145,572 | 95,587 | 241,159 |
| | | | <u>646,669</u> |

| | |
|--------------------|---------|
| Pictures | 9,398 |
| Phonograph Records | 21,463 |
| Films | 648 |
| | <hr/> |
| | 678,178 |

Books in Library

| | |
|--------------------------------------|---------|
| Number of volumes, January 1, 1957 | 173,202 |
| Added in 1957 | 16,802 |
| Withdrawn in 1957 | 12,455 |
| Number of volumes, December 31, 1957 | 177,549 |
| Gain over 1956 | 38,326 |
| 10 year comparison 1957 | 678,178 |
| 1947 | 520,485 |
| | <hr/> |
| Gain in 10 year period | 157,693 |

1957 was a banner year for the library, a year in which many improvements were made in the service to the community as well as in the library buildings.

The re-arrangement of the various departments to bring all adult services into one building and the transfer of the Children's Department to the Richardson building was accomplished early in the year and has proved very efficient and very satisfactory.

Re-decoration of the Richardson building was accomplished under the supervision of Shipley, Bulfinch, Richardson and Abbott. Since Mr. Shipley and Mr. Richardson were grandsons of the designer of our famous building, they had a special interest in maintaining the important features in keeping with its architecture.

In July the Atlantic Branch Library was moved to larger and more attractive quarters in a much more suitable location in that section. The use of this branch, one of the first established in this City, has increased substantially since moving to its new quarters at 233A Atlantic Street.

On December 2nd, Quincy's first bookmobile went into service following a ceremony at City Hall at which Mayor Amelio Della Chiesa presented the keys of the vehicle to L. Paul Marini, Chairman of the Board of Trustees, in the presence of City Manager Edward T. Lewis, other members of the Board of Trustees, members of the City Council, and interested citizens.

Coincidental with the inauguration of bookmobile service, four branch libraries were closed, these being located in the Montclair, South Quincy, Adams Shore and Houghs Neck areas. In its first month of service, the bookmobile has been extremely popular and many favorable comments are heard from its patrons. Predictions are that its popularity will bring demands for extension of this type of service throughout other sections of the city.

Reading Club activities at the Main Library and branches attracted many children. The Debating Club, Drama, History, Bookworm, and Foreign Correspondent Clubs provide splendid entertainment as well as good educational background for the participants.

Free films for the use of clubs and church groups have continued to be in demand and this service is greatly appreciated by those who use it.

In last year's report attention was called to the decreasing need of bedside book service to patients at the Quincy City Hospital. Further decline was noted this year and in November, the Board of Trustees voted to discontinue the hospital library service. The shorter stay of patients in the hospital and the increasing popularity of magazines and paper-back editions of popular titles are contributing factors in the decline in use of the bedside book service.

In addition to the Main Library and the bookmobile service, there are now seven very active branch libraries located in Wollaston, Norfolk Downs, Atlantic, Squantum, West Quincy, Quincy Point and Snug Harbor. The latter branch is located in the most recent addition to the Snug Harbor School in most attractive quarters and has an excellent book collection. All branch libraries are busy places, all showed substantial gains in circulation.

*BOARD OF ASSESSORS

Assessed Valuation 1957

| | |
|---|------------------|
| Valuation of Buildings | \$117,205,700.00 |
| Valuation of Land | 40,783,875.00 |
| <hr/> | |
| Total Valuation of Land and Buildings | \$157,989,575.00 |
| Valuation of Tangible Personal Property | 10,500,950.00 |
| <hr/> | |
| Total Valuation of City as of January 1, 1957 | \$168,490,525.00 |
| | |
| School rate | \$23.89 |
| General rate | 40.91 |
| <hr/> | |
| Total tax rate | \$64.80 |
| | |
| Amount to be raised by taxation | \$ 10,918,186.02 |

* Complete Report in Financial Section

THE QUINCY PLANNING BOARD

The Planning Board together with the staff of the Department of Planning continued to guide the physical development of the City during the year 1957. A summary of their activities follows.

The Planning Board held 25 meetings, 5 public hearings and conducted 12 field inspections with the Director as planning adviser.

The most noteworthy actions of the Planning Board when considering city-wide beneficial effects as a criteria were:

HIGHWAY MASTER PLAN

The report covering twenty-four major projects ranging from street widenings and elimination of street parking to grade separations and new roads sets the pattern of development for the future control of vehicular traffic.

This Plan is the first phase of the Comprehensive Master Plan to be completed and was forwarded to the City Council for consideration and action in December of 1957.

CENTRAL CITY CIRCULATION

This project, one major project in the Highway Master Plan, includes the widening of the present railroad underpass at Granite Street, a new railroad underpass between Granite Street and School Street and connecting roads from Whitwell Street and Upland Road to the new underpass. The need for this particular project was considered critical enough to forward a recommendation for its adoption on May 10, 1957, prior to completion of the Highway Master Plan.

ADAMS STREET WIDENING

The widening of that portion of Adams Street between Furnace Brook Parkway and the Milton Town Line is one portion of a major project within the Highway Master Plan. It was recommended by the Planning Board, together with other interested organizations and individuals, to the City Council in 1957. It was approved by the Council and is scheduled for construction in 1958.

URBAN RENEWAL

The Planning Board recommended the City to retain the firm Planning and Renewal Associates of Cambridge to prepare a study of the possibilities of such a program for Quincy. The City Council in accepting the firm's report voted not to continue the study.

FURNACE BROOK ACRES

The Planning Board recommended the acceptance of an offer for a compromise settlement of this matter. Such a compromise was agreed upon by the City Council and it is felt this subdivision will be completed in 1958.

Other important actions recommended by the Planning Board were:

- 1 — Off-Street Parking for Norfolk Downs.
- 2 — Off-Street Parking for Wollaston.
- 3 — Rezoning, Germantown.
- 4 — Rezoning, Off Quincy Avenue.
- 5 — Rezoning, Off Trask Avenue.
- 6 — Tentative or final approval of seven subdivisions ranging in size from two lots to approximately eighteen lots.

The Planning staff has started basic research on the Zoning Map, Official Map and population predictions.

The Director has continued to attend City Council meetings and consulted with City and State officials relative to co-ordinating mutual planning problems.

Additional activities in 1957 included: 20 Street Acceptances; 23 Offers for City-Owned Land; 2 Street Widening; 2 Referrals to the Board of Appeals; and Endorsement by the Director of 87 Division Plans not requiring the approval of the Planning Board.

THE FIRE DEPARTMENT

Fire losses in Quincy during 1957 came to \$477,786 as against losses of \$434,243 in 1956 and \$393,673 in 1955. The losses in 1957 were broken down as follows: buildings, \$239,107; contents and other property, \$238,679; automobiles, \$13,550.

Loss of life from fires resulted in six deaths in 1957 as against four deaths in 1956.

Insurance paid on building losses came to \$182,944, while insurance paid on other losses came to \$200,619.

During the year 19 firemen were given hospital treatment for burns and other injuries sustained while fighting fires; and 10 civilians were treated for burns.

The Fire Department during the year responded to 2780 alarms and calls, as classified by the National Board of Fire Underwriters. The break-down includes 404 fires in buildings; 1513 grass and brush fires; 109 classified as automobile and mechanical; 40 mutual aid calls; 229 malicious false alarms; 83 needless and accidental alarms and 402 first aid and emergency calls. There were no fires from Christmas trees or decorations during the holiday season.

The Department during the year issued 1461 permits; made 1399 inspections by bureau personnel; 122 investigations by bureau personnel; 4366 company inspections; 139 quarterly school inspections.

Five new boxes, protecting churches or schools, were added to the fire alarm system. Major line and cable installation work included 4000 feet of multiple cable; 3000 feet of supporting messenger, 4½ miles of single conductors.

In January a captain was added to the officer personnel, and he was assigned as training instructor. During the year he supervised and instructed companies for 125 drill periods.

In May the National Board of Fire Underwriters conducted a survey, presenting the resultant report and recommendations to the City Manager in November.

Long-needed repairs to the Wollaston Fire Station were completed during the year.

Considerable extra duty was required of some of the personnel during the year, particularly as a result of the emergency declared by the Governor in connection with the Plymouth and Manchester forest fires. The Department sent Hose One to Plymouth, and a reserve engine was placed in service.

BOARD OF MANAGERS OF HISTORICAL PLACES

The Adams' Birthplaces, opened to the public from Patriots' Day, April 19, to November 1, were visited during that period by more than 5,000 persons from 44 states, Alaska, District of Columbia, Hawaii, Panama, Puerto Rico and 21 foreign countries. Each year the Adams' Birthplaces, because of their historical significance and their architectural merit are proving of greater interest to people of the world. In 1957 more than 800 children from various schools and organizations visited the birthplaces.

During the year the interior and exterior of the birthplaces were painted and other necessary repairs were made to maintain them in first class condition. The grounds were maintained by the Forestry Department in a most attractive manner.

During the year the city historian conducted 30 tours of the city for special guests and organizations; 50 tours of the Presidents' crypt and the First Parish Church; 10 tours of the John Winthrop, Jr., Iron Furnace; and delivered 25 lectures on Quincy history to various groups.

On November 11, the city historian completed the revision of Historic Quincy, for distribution in the early part of 1958.

THE WELFARE DEPARTMENT

The Welfare Department spent, in all categories, \$1,914,895.87 in 1957, or \$62,937.02 more than in 1956. However, the net cost to the City was only \$431,546.20, or \$17,429.38 less than it was in the preceding year. The impact on the 1957 tax rate of public welfare was \$2.54.

As unemployment increased during the latter part of 1957, the case load increased, and it was necessary to request \$124,000 more than the original appropriation.

During the year seven new offices were added to the building on School Street, giving the staff of 32 ample room for the social service division. The federal government assumed one half of the approximate \$9500 cost of the improvements.

Services to recipients during the year in general hospitals came to 6326 days, costing \$104,860.73; services in chronic hospitals came to 4266 days, costing \$29,948.18.

GENERAL RELIEF

The general relief program increased during the latter part of the year, with 20 cases added during the last few months. This category does not receive state or federal benefits, with the exception of unsettled cases, which are reimbursed by the state, and cases settled in other cities and towns.

The total amount expended in this category was \$64,460.25, which was \$36,180.91 less than in 1956.

Total receipts were as follows:

Received from individuals \$1590.48. Received from other cities and towns \$7107.58. Received from State on unsettled cases \$4818.76, making a total of \$13,517.82 or a cost to the City of \$50,942.43 or 79%.

CITY HOME

The City Home continued in operation as a haven for homeless persons in difficulty. There were 21 admissions during the year. A number of improvements to the physical plant were made in 1957, several of which were in the interest of better fire protection.

AID TO DEPENDENT CHILDREN

This category increased during the year from 136 to 147 cases. The total cost, for aid only, came to \$237,532.86. Total receipts were: federal, \$101,951.83; state, \$77,511.23; cancellations, \$2,060.53. Cost to the City was \$56,909.28, which was \$8,174.53 less than in 1956. The decrease in net cost despite the enlarged case load was the result of an increase of about \$10,000 in the federal reimbursement.

OLD AGE ASSISTANCE

Total expenditures in this category were \$1,375,227.43. The actual cost for grants and aid was \$1,285,503.92, which is \$85,977.49 more than in 1956.

The Old Age Assistance increased substantially because of mandatory upward revisions authorized by the Commonwealth.

Rates of payment for hospital care of recipients increased from \$15.00 per day to \$20.55 per day for Quincy City Hospital and from \$20.55 per day to \$22.85 per day for the major Boston hospitals.

An over-all cost of living increase of 5.7% mandatory by State law was granted to all cases.

Convalescent home rates were increased by State legislation from variable rates of \$28.00 and \$35.00 weekly to a standard rate of \$40.25 weekly for all patients. In conjunction with this increase in rate, there was a change necessitating payment to nursing homes in advance. This meant an extra expenditure for one period during which cases were transferred from an arrears to an advance basis.

Rental allowance for recipients were increased by \$10.00 monthly.

Fuel allowances were increased by the State Department and put on a seasonal rate rather than a year round basis, making it mandatory to increase all grants at the onset of the winter period, which resulted in added expenditures the latter months of the year. The drug needs were also increased from 33 1/3% profit to 40% profit. Personal needs were also increased.

Children's exemptions on Old Age Assistance were raised. Eye examinations and many other medical services were increased. During the year, there were 201 new applications taken in this Division, 5 cases were reinstated and 38 cases were transferred here from other cities and towns. Total case load as of December 31, 1957 was 1155. Number of cases processed for the year was 244.

The amount of receipts received during 1957 were as follows:

From other cities and towns — \$25,420.57, from State Department — \$510,532.31, from Federal Government — \$503,657.63, from State meal tax — \$31,212.50, recoveries from liens — \$33,112.55, cancellations — \$6,691.98, making a total of \$1,110,627.54. The cost to the City as a result of these recipients was \$174,876.38 or 13.6%

DISABILITY ASSISTANCE

At the end of 1957, this division had 108 cases. The total cost of aid in this category was \$143,256.23. This category was also less than 1956 by about \$5,000.00.

Receipts in this category are listed as follows:

Received from State Department \$55,452.13. Received from Federal Government \$47,266.51. Received by recoveries \$132.52. Checks cancelled during the year \$449.91, making total receipts of \$103,301.07, leaving a cost to the City of \$39,955.16 or 27.8%. The same increases were allowed in this division as the others, regulated by the State Department of Public Welfare. See Old Age Assistance notations on increases.

This latest chapter added to the Department of Public Welfare services has become most helpful to a good many, who ordinarily would have to be on General Relief. The people receiving this assistance are benefited financially and the city or town rendering the services are also benefited.

CONVALESCENT HOMES

The case load as of December 31, 1957 was 165 Old Age Assistance cases, 19 Disability Assistance cases and one General Relief Case. The average case load for the year was 174. Except for 7 cases in licensed boarding homes outside the City and 7 cases in chronic hospitals, all cases are being cared for in licensed homes in or near the City or in public medical institutions. About one-third of the cases are scattered throughout the Commonwealth since no restriction is made on the locality which the patient or his relative may choose. There were 704 visits made in this division in 1957.

During the year 1957, 76 patients already on the Department rolls, were placed in nursing homes. Thirty patients in need of nursing care made application for aid during the year. Of these, 21 cases were accepted for Old Age Assistance, 5 for Disability Assistance and one for General Relief. Death claimed some 65 patients, about 25 were discharged from the Homes and 5 were committed.

Beginning December 1, 1957, at the advice of Field Representative, and in order to gain full Federal reimbursement, worker reviewed case load and changed the method of payment to direct payment on about 35 cases. In each case, the resources were over \$60.00 per month. Therefore, the checks sent bi-monthly to recipients were for full care; that is, medical care, boarding care, personal needs, leisure time activity, and insurance, if carried, minus resources.

During the Christmas holidays, social workers volunteered their services and made 200 corsages and decorated 300 baskets, that were given to recipients and also others in the nursing homes.

POLICE OFFICER

The value of the assignment of a full-time police officer to the Welfare Department has again been demonstrated during 1957. Detective Charles Griffin, working in close liaison with the local Court and Probation Office, has accomplished much in obtaining support for families who would otherwise have been dependent upon public assistance.

| | |
|---|-------------|
| Investigations of non-support of families | 90 cases |
| Non-Support of illegitimate children | 11 cases |
| National Uniform Reciprocal Support Act | 5 cases |
| Complaints involving Welfare cases issued at Quincy District Court | 35 cases |
| Arrests and cases brought before Court | 23 cases |
| Renditions | 3 |
| Money turned over to families for support through the efforts of the Probation Department | \$24,266.00 |

INTAKE DIVISION

The total applications taken on all categories in the year 1957 was 632. Of this, 137 were rejected. There were 300 notices sent to other cities and towns, 171 notices sent from other cities and towns, 53 denials to other cities and towns, 46 denials from other cities and towns, 56 notices to State, 30 notices accepted by State, and 56 hospital notices, making a total of 715.

MEDICAL ADVISOR

For a City the size of Quincy, it is necessary to have a Medical Advisor, according to our State Medical Plan. Dr. Helfrich is our Medical Advisor and he consults with the staff once a week and more when necessary.

The number of visits made by the Social Service Division for the year 1957 was 6259.

THE SCHOOL DEPARTMENT

While the costs of the Quincy School Department continued on their rather steep upward curve, the actual enrollment dipped slightly in 1957.

The figures, as of October 1, showed an enrollment of 14,861 students in 1957 as against 14,886 for the previous year.

Meanwhile the amount appropriated by the City Council for the fiscal year ending December 31, 1957, was \$4,685,242.66 as against the 1956 appropriation or \$4,004,900.

The enrollment and cost figures for the past five years are shown in the following table which reveals a sharp increase in per student costs levied on the taxpayers.

School Costs and Enrollments 1953 - 57

| <i>Year</i> | <i>*Enrollment</i> | <i>Appropriated By City Council</i> |
|-------------|--------------------|---|
| 1953 | 13,475 | \$3,190,419.00 |
| 1954 | 14,473 | 3,438,081.70 |
| 1955 | 14,726 | 3,837,516.74 |
| 1956 | 14,886 | 4,004,900.00 |
| 1957 | 14,861 | 4,685,242.66 |

*As of October 1

The year 1957 saw the long and costly school construction program started shortly after the end of World War Two in its final phase. During the year both the Broad Meadows Junior High School and the Myles Standish Elementary School were completed and opened, and the construction of the Atlantic Junior High School was well under way.

Enrollment October 1, 1955, 1956 and 1957 By Grades

| | <i>1955</i> | <i>1956</i> | <i>1957</i> |
|--------------|-------------|-------------|-------------|
| Kindergarten | 1269 | 1346 | 1332 |
| Grade 1 | 1250 | 1336 | 1302 |
| Grade 2 | 1017 | 1142 | 1220 |
| Grade 3 | 1412 | 992 | 1093 |
| Grade 4 | 1507 | 1332 | 946 |
| Grade 5 | 1169 | 1415 | 1270 |
| Grade 6 | 1189 | 1106 | 1353 |
| Grade 7 | 1281 | 1171 | 1082 |
| Grade 8 | 1257 | 1247 | 1129 |
| Grade 9 | 1016 | 1211 | 1190 |

| | | | |
|-----------------|---------------|---------------|---------------|
| Grade 10 | 784 | 952 | 1133 |
| Grade 11 | 620 | 662 | 785 |
| Grade 12 | 594 | 562 | 594 |
| Post Graduate | 2 | 2 | 3 |
| Special Classes | 105 | 146 | 176 |
| Trade School | 254 | 264 | 253 |
| | <u>14,726</u> | <u>14,886</u> | <u>14,861</u> |

By Schools

| | | | |
|----------------------------------|---------------|---------------|---------------|
| Quincy High School | 1318 | 1411 | 1650 |
| North Quincy High School | 1880 | 1940 | 1868 |
| Broad Meadows Junior High School | | 243 | 657 |
| Central Junior High School | 985 | 912 | 676 |
| Quincy Point Junior High School | 664 | 858 | 390 |
| South Junior High School | 707 | 716 | 675 |
| Adams School | 373 | 371 | 381 |
| Atherton Hough | 672 | 546 | 527 |
| Beechwood Knoll | 322 | 278 | 257 |
| Coddington | 262 | 252 | 234 |
| Cranch | 187 | 158 | 133 |
| Daniel Webster | 341 | 346 | 338 |
| Francis W. Parker | 580 | 529 | 510 |
| Furnace Brook | 216 | 287 | 289 |
| Great Hill | — | 210 | 200 |
| Gridley Bryant | 212 | 234 | 240 |
| John Hancock | 233 | 220 | 206 |
| Lincoln | 339 | 330 | 335 |
| Massachusetts Fields | 544 | 472 | 449 |
| Merrymount | 281 | 274 | 277 |
| Montclair | 547 | 548 | 533 |
| Myles Standish | — | — | 184 |
| Nathaniel Hunting | 229 | 222 | 188 |
| Quincy | 631 | 723 | 549 |
| Snug Harbor | 790 | 805 | 835 |
| Squantum | 504 | 453 | 439 |
| Thomas B. Pollard | 300 | 450 | 430 |
| Washington | 234 | — | — |
| Willard | 381 | 394 | 421 |
| Wollaston | 635 | 567 | 551 |
| Class for Older Boys and | | | |
| Opportunity Class | 78 | 87 | 116 |
| Physically Handicapped | 7 | 9 | 12 |
| Sight Conservation | 20 | 19 | 15 |
| Trade | 254 | 264 | 253 |
| Exceptional Class | — | 19 | 19 |
| Cerebral Palsy | — | 12 | 14 |
| | <u>14,726</u> | <u>14,886</u> | <u>14,861</u> |

Financial Statement For the Fiscal Year Ending December 31, 1957

| | | |
|--|---------------------|---------------------|
| Appropriated by City Council (exclusive of George Barden & Smith Hughes Funds) | | \$4,685,242.66 |
| Appropriated for outstanding 1955 bills and contracts: salaries held over | | 164,343.20 |
| Federal Funds No. 874 | | 134,920.84 |
| | | <u>4,984,506.70</u> |
| Total Available | | \$4,984,506.70 |
| Expended: Regular and State-Aided Schools and Classes* (exclusive of George Barden and Smith Hughes Funds) | \$4,752,617.32 | |
| Outstanding bills and contracts: salaries held over | 213,081.63 | 4,965,698.95 |
| | <u>4,965,698.95</u> | |
| Balance Regular Funds | | \$ 783.30 |
| Balance Federal Funds No. 874 | | 18,024.45 |

Itemized Expenditures

| | <i>Regular Budget</i> | <i>Public Laws No. 874</i> | |
|---|---------------------------|--------------------------------|-----------------------|
| Additional Equipment | \$ 27,277.57 | \$ 19,258.42 | |
| College Level Courses | 1,400.00 | | |
| Coordinate and Auxiliary Agencies | 153,998.92 | | |
| Evening Academic School | 3,586.22 | | |
| General Control | 93,067.24 | | |
| Instruction | 3,430,450.16 | 92,269.00 | |
| Library Fund | 6,402.52 | 19.07 | |
| Maintenance | 204,672.83 | 658.50 | |
| Miscellaneous | 12,291.17 | | |
| Operation of Plant | 473,380.14 | 3,278.65 | |
| Pensions | 31,936.26 | | |
| Speakers Fund | 340.00 | | |
| Travel Outside State | 1,107.61 | | |
| Total for Regular Schools | \$4,439,910.64 | \$ 115,483.64 | \$4,555,394.28 |
| Adult Civic Education | \$ 2,571.74 | | |
| Distributive Occupations | 6,358.70 | | |
| Distributive Occupations George Barden Fund | 2,243.14 | | |
| Evening Apprenticeship Class | 4,242.44 | | |
| Evening Practical Arts Classes | 15,315.74 | | |
| Evening Practical Arts Classes Smith Hughes Fund | 745.00 | | |
| Evening Trade Extension | 2,485.93 | | |
| Evening Trade Extension George Barden Fund | 300.00 | | |
| Out of City Industrial | 5,190.70 | | |
| Trade School | 161,057.79 | | |
| Trade School George Barden Fund | 1,234.00 | | |
| Trade School Smith Hughes Fund | 1,372.00 | | |
| Total for State-Aided School and Classes* | \$ 203,117.18 | | |
| Less: George Barden Fund | \$3,777.14 | | |
| Smith Hughes Fund | 2,117.00 | 5,894.14 | |
| Total Expenditures (exclusive of George Barden and Smith Hughes) | \$ 197,223.04 | | 197,223.04 |
| Grand Total Expenditure | | | \$4,752,617.32 |

*All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government makes special appropriations.

PURCHASING DEPARTMENT

| | <i>1957</i> | <i>1956</i> |
|--|----------------|----------------|
| Purchase orders issued | 14,940 | 12,960 |
| Dollar value of purchase orders | \$3,701,994.51 | \$3,690,088.14 |
| Contracts issued | 306 | 262 |
| Dollar value of contracts | \$3,457,085.43 | \$1,697,852.33 |
| Requisitions received and filled | 15,435 | 13,502 |
| Department expenses | \$26,610.08 | \$24,716.04 |
| % Expense average per dollar, including salaries | *.7188 | .6698 |

*The National Average expense is 2%. Quincy's expense in 1957 was \$47,429.81 under the national average.

THE 1957 MUNICIPAL ELECTIONS

Quincy held its first Plan A municipal election in ten years in 1957.

Amelio Della Chiesa, mayor under Plan E for four years, was elected mayor under Plan A for 1958 and 1959.

Councilors Carl W. Anderson, Edna B. Austin, Thomas S. Burgin, David S. McIntosh, James R. McIntyre and Charles L. Shea were reelected. The newcomers in the council are Joseph E. Breet, William C. Ellis and John J. Quinn.

Dr. Charles Djerf and A. Wendell Clark were reelected to the School Committee. Dr. Edward S. Mann was also elected.

The voters, through questions on the ballot, voted to institute ward representation in the City Council and to give police officers the five-day week. The ward representation becomes effective in 1960.

PRELIMINARY ELECTION — OCTOBER 8

CANDIDATES FOR MAYOR

| | |
|----------------------|------|
| *Amelio Della Chiesa | 8555 |
| *Laurence J. Curtin | 4072 |
| Francis H. Foy | 2233 |
| Edward M. Joyce | 422 |

CANDIDATES FOR COUNCILOR AT LARGE

| | |
|--------------------------|------|
| *Thomas S. Burgin | 9470 |
| *James R. McIntyre | 8268 |
| *David S. McIntosh | 7711 |
| *Carl W. Anderson | 6890 |
| *Edna B. Austin | 6681 |
| *Charles L. Shea | 6264 |
| *Joseph E. Brett | 4993 |
| *Frank N. Orcutt | 4443 |
| *John J. Quinn | 3977 |
| *John Gillis | 3846 |
| *Alice Mitchell | 3841 |
| *James S. McCormack | 3698 |
| *William C. Ellis | 3553 |
| *Patrick J. Faherty, Jr. | 3299 |
| *William Nason Burns | 2945 |
| *George C. Fay | 2890 |
| *Vincent R. Nobile | 2579 |
| *Joseph P. McDonough | 2500 |
| James R. Olson | 2400 |
| Stephen T. Keefe, Jr. | 2322 |
| Richard T. Mula | 2247 |
| Paul W. O'Neill | 1979 |
| Arthur Jaffe | 1948 |
| Francis Adams Crocker | 1606 |
| Mario J. Praderio | 1252 |
| Francis E. Skerry | 1067 |
| Joseph Halter | 912 |

CANDIDATES FOR SCHOOL COMMITTEE

| | |
|--------------------------|------|
| *Charles Djerf | 9050 |
| *A. Wendell Clark | 5905 |
| *Edward S. Mann | 5392 |
| *James F. McCormick, Jr. | 3986 |
| *Charles W. Riley | 3918 |
| *George B. McDonald | 2635 |
| Maurice Horrigan, Jr. | 2252 |
| Lionel H. Buckley | 2225 |
| Charles D. Merrill | 2064 |
| Frank E. Jones | 1040 |
| Louis G. Ouellette | 958 |

* Nominated

| | |
|-----------------|--------|
| Total vote cast | 15,644 |
| Registered vote | 45,043 |
| Percentage | 34.8 |

FINAL CITY ELECTION — NOVEMBER 5

FOR MAYOR

| | |
|----------------------|--------|
| *Amelio Della Chiesa | 14,953 |
| Laurence J. Curtin | 11,615 |

FOR COUNCIL

| | |
|-------------------------|--------|
| *Thomas S. Burgin | 18,088 |
| *James R. McIntyre | 16,662 |
| *David S. McIntosh | 15,558 |
| *Carl W. Anderson | 14,248 |
| *Charles L. Shea | 13,299 |
| *Edna B. Austin | 13,259 |
| *Joseph E. Brett | 10,695 |
| *William C. Ellis | 10,123 |
| *John J. Quinn | 10,097 |
| Frank N. Orcutt | 9,789 |
| John Gillis | 9,617 |
| James S. McCormack | 9,137 |
| Alice Mitchell | 8,596 |
| George C. Fay | 7,717 |
| Patrick J. Faherty, Jr. | 7,365 |
| William Nason Burns | 6,588 |
| Vincent R. Nobile | 5,946 |
| Joseph P. McDonough | 5,651 |

* Elected

FOR SCHOOL COMMITTEE

| | |
|-------------------------|--------|
| *Charles Djerf | 18,268 |
| *A. Wendell Clark | 14,048 |
| *Edward S. Mann | 12,480 |
| James F. McCormick, Jr. | 10,130 |
| Charles W. Riley | 9,389 |
| George B. McDonald | 6,728 |

* Elected

QUESTION 1 (WARD COUNCILORS)

| | |
|-----|--------|
| Yes | 18,933 |
| No | 4,007 |

QUESTION 2 (FIVE-DAY WEEK FOR POLICE)

| | |
|-----|--------|
| Yes | 16,265 |
| No | 8,364 |

| | |
|-----------------|--------|
| Total Vote | 27,129 |
| Registered Vote | 45,224 |
| Percentage | 59.9 |

INSPECTOR OF WIRES

Permits and Inspections

| | |
|---|------------|
| Permits issued to contractors and home owners | 2,452 |
| Permits issued to Quincy Electric Light Co. | 1,007 |
| Fees received during 1957 | \$6,594.05 |
| Inspections of new and additional wiring | 2,188 |
| Reinspections made of old wiring | 101 |
| Inspections of fire damage | 48 |
| Defects noted on installations | 96 |
| Certificates of Approval issued for Nursing Homes | 6 |

Permanent Wiring for Appliances

| | |
|-------------------|-----|
| Hot Water Heaters | 107 |
| Oil Burners | 785 |

| | |
|------------------|-------|
| Electric Ranges | 271 |
| Gas Burners | 159 |
| Dryers | 119 |
| Dishwashers | 25 |
| Disposals | 76 |
| Air Conditioners | 122 |
| Total installed | 1,664 |

New Buildings

| | |
|---------------------|-----|
| One Family Houses | 138 |
| Four Family Houses | 3 |
| Mercantile | 3 |
| Manufacturing | 3 |
| Schools | 5 |
| Garages | 8 |
| Miscellaneous | 22 |
| Total New Buildings | 182 |

Wiring Installed in New Buildings

| | |
|--------------------|--------|
| Lights | 14,298 |
| Motors | 368 |
| Signs | 12 |
| Permanent Services | 141 |
| Temporary Services | 45 |

Old Buildings — Additional Wiring

| | |
|---|-------|
| One Family Houses | 1,336 |
| Two Family Houses | 312 |
| Three Family Houses | 35 |
| Four Family Houses | 54 |
| Mercantile | 62 |
| Manufacturing | 65 |
| Schools | 12 |
| Garages | 69 |
| Multi-family | 17 |
| Churches | 16 |
| Miscellaneous | 284 |
| Quincy City Hospital | 8 |
| Total permits for work on Old Buildings | 2,270 |

Wiring Installed in Above

| | |
|------------------------------|--------|
| Lights | 10,015 |
| Motors | 1,538 |
| Signs | 84 |
| Services for Above Buildings | 1,113 |
| Temporary Services | 11 |

There are 11,513 homes in the City of Quincy that are still inadequately wired for the proper use of modern appliances which we find in the average home today. Of the 1,113 services changed during the year, 593 of these were changed in order to comply with the minimum requirements effective in April, 1957. During the year 1957, many of the fires were caused by hazardous electrical conditions.

*COLLECTOR OF TAXES

Personal Tax of 1957

| | |
|------------------------|---------------|
| Committed by assessors | \$ 680,461.56 |
| Collected during 1957 | 639,229.48 |

Real Estate Tax of 1957

| | |
|--------------------------------------|-----------------|
| Committed by assessors | \$10,238,482.62 |
| Collected during 1957 | 9,664,161.38 |
| Total collections, all sources, 1957 | \$11,743,076.51 |

* Complete Report in Financial Section

*OFFICE OF THE TREASURER

| | |
|--------------------------------|-----------------|
| Cash on hand January 1, 1957 | \$ 2,828,585.69 |
| Cash receipts 1957 | 27,738,510.98 |
| Cash payments 1957 | 26,718,515.50 |
| Cash on hand December 31, 1957 | 3,848,581.17 |

* Complete Report in Financial Section

Section Three

FINANCIAL STATISTICS

AUDITOR OF ACCOUNTS

OFFICE OF THE COLLECTOR

OFFICE OF THE TREASURER

BOARD OF ASSESSORS



Q. P. L. Photo

JESSE JAMES, a ram at the Quincy Hospital, posing with custodian of the animal house at the institution, does his bit for humanity by furnishing blood for pathology department.

The Auditor of Accounts

February 21, 1958

To His Honor the Mayor,
the Honorable City Council:-

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1957.

In compliance with Section 50, Chapter 41 of the General Laws there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted,

Alexander Smith
City Auditor

CITY OF QUINCY, MASSACHUSETTS

Office of the
AUDITOR OF ACCOUNTS

February 21, 1958

To His Honor the Mayor,
the Honorable City Council:-

I hereby certify that I have verified, by actual count of cash, and verification of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, and the Trustees of the City Hospital of Quincy.

Respectfully submitted,

Alexander Smith
City Auditor

COMMONWEALTH OF MASSACHUSETTS

February 21, 1958

Norfolk, ss.

Subscribed and sworn to before me this day.

Thomas F. Macdonald
Notary Public

ANNUAL APPROPRIATIONS 1957

City of Quincy

IN COUNCIL

February 4, 1957

Order No. 77

ORDERED:

That the several sums named herein be and are hereby appropriated for the payment of the expenses of the City of Quincy for the financial year beginning January 1, 1957 and ending December 31, 1957 to be expended by and under the direction of the City Manager and the same to be charged to the Revenue of 1957.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH

| | | |
|-----------------------------|-------------|-------------|
| Mayor and Council | | \$31,390.00 |
| Personal Services | \$26,390.00 | |
| Expenses | 5,000.00 | |
| Clerk of Committees | | 2,375.00 |
| Personal Services | 2,350.00 | |
| Expenses | 25.00 | |
| City Clerk | | 20,450.50 |
| Personal Services | 19,100.00 | |
| Expenses | 1,000.00 | |
| Capital Outlay | 350.50 | |
| Elections and Registrations | | 38,758.00 |
| Personal Services | 26,184.00 | |
| Expenses | 12,000.00 | |
| Capital Outlay | 574.00 | |
| Vital Statistics | | 700.00 |
| Expenses | 700.00 | |

EXECUTIVE BRANCH

| | | |
|-------------------|-------------|-------------|
| City Manager | | \$24,350.00 |
| Personal Services | \$22,850.00 | |
| Expenses | 1,500.00 | |
| Auditor | | 15,331.00 |
| Personal Services | 11,700.00 | |
| Expenses | 881.00 | |
| Pensions | 2,750.00 | |

GENERAL GOVERNMENT

| | | |
|------------------------|-------------|-------------|
| Assessors | | \$51,957.50 |
| Personal Services | \$45,250.00 | |
| Expenses | 6,500.00 | |
| Capital Outlay | 207.50 | |
| Finance | | 89,250.00 |
| Personal Services | 77,350.00 | |
| Expenses | 11,900.00 | |
| Personnel | | 8,850.00 |
| Personal Services | 8,300.00 | |
| Expenses | 550.00 | |
| Workmen's Compensation | | 40,525.00 |
| Personal Services | 2,525.00 | |
| Expenses | 38,000.00 | |
| Civil Service | | 75.00 |
| Expense | 75.00 | |
| Retirement Board | | 76,784.00 |
| Personal Services | 6,250.00 | |
| Expenses | 70,534.00 | |
| Law | | 19,900.00 |
| Personal Services | 13,900.00 | |
| Expenses | 6,000.00 | |
| Purchasing | | 25,500.00 |
| Personal Services | 20,500.00 | |
| Expenses | 5,000.00 | |

| | | |
|---------------------------|-----------|-----------|
| Planning and Zoning | | 15,705.00 |
| Personal Services | 12,700.00 | |
| Expenses | 2,475.00 | |
| Pensions | 150.00 | |
| Capital Outlay | 380.00 | |
| License Board | | 3,015.00 |
| Personal Services | 2,305.00 | |
| Expenses | 500.00 | |
| Capital Outlay | 210.00 | |

PUBLIC SAFETY BRANCH

| | | |
|--------------------------------------|-------------|--------------|
| Civil Defense | | \$ 3,950.00 |
| Personal Services | \$ 2,600.00 | |
| Expenses | 1,350.00 | |
| Police Department | | 859,743.00 |
| Personal Services | 697,743.00 | |
| Expenses | 59,000.00 | |
| Pensions | 73,000.00 | |
| Capital Outlay | 30,000.00 | |
| Dag Officer | | 1,500.00 |
| Expenses | 1,500.00 | |
| Harbor Master | | 450.00 |
| Personal Services | 400.00 | |
| Expenses | 50.00 | |
| Traffic Signs and Signals | | 32,900.00 |
| Personal Services | 25,000.00 | |
| Expenses | 7,900.00 | |
| Rifle Range | | 700.00 |
| Expenses | 700.00 | |
| Fire Department | | 1,001,674.00 |
| Personal Services | 900,000.00 | |
| Expenses | 28,000.00 | |
| Pensions | 71,174.00 | |
| Capital Outlay | 2,500.00 | |
| Fire Alarm | | 34,159.00 |
| Personal Services | 18,209.00 | |
| Expenses | 9,000.00 | |
| Capital Outlay | 6,950.00 | |
| Building Inspector | | 18,800.00 |
| Personal Services | 17,050.00 | |
| Expenses | 1,750.00 | |
| Electrical Inspector | | 10,446.00 |
| Personal Services | 8,296.00 | |
| Expenses | 1,800.00 | |
| Capital Outlay | 350.00 | |
| Plumbing Inspector | | 5,685.00 |
| Personal Services | 5,185.00 | |
| Expenses | 500.00 | |
| Sealer of Weights and Measures | | 9,600.00 |
| Personal Services | 8,900.00 | |
| Expenses | 550.00 | |
| Capital Outlay | 150.00 | |

SOCIAL SERVICE BRANCH

| | | |
|---------------------------------|----------------|----------------|
| Hospital | | \$2,253,477.00 |
| Personal Services | \$1,651,611.00 | |
| Expenses | 572,680.00 | |
| Pensions | 6,111.00 | |
| Capital Outlay | 23,075.00 | |
| Health | | 173,184.40 |
| Personal Services | 122,166.40 | |
| Expenses | 47,623.00 | |
| Pensions | 1,595.00 | |
| Capital Outlay | 1,800.00 | |
| Aid to Dependent Children | | 134,681.60 |
| Personal Services | 16,071.20 | |
| Expenses | 118,342.25 | |
| Capital Outlay | 268.15 | |
| Old Age Assistance | | 679,889.27 |
| Personal Services | 35,356.64 | |
| Expenses | 643,942.75 | |
| Capital Outlay | 589.88 | |

| | | |
|-----------------------|------------|------------|
| General Relief | | 102,733.96 |
| Personal Services | 12,856.96 | |
| Expenses | 87,450.00 | |
| Pensions | 2,212.50 | |
| Capital Outlay | 214.50 | |
| City Home | | 16,765.00 |
| Personal Services | 5,765.00 | |
| Expenses | 9,000.00 | |
| Capital Outlay | 2,000.00 | |
| Disability Assistance | | 103,071.73 |
| Personal Services | 6,428.48 | |
| Expenses | 96,536.00 | |
| Capital Outlay | 107.25 | |
| Veterans' Services | | 335,550.00 |
| Personal Services | 35,550.00 | |
| Expenses | 300,000.00 | |

PUBLIC WORKS

| | | |
|--------------------|--------------|--------------|
| Administrative | | \$38,300.00 |
| Personal Services | \$36,950.00 | |
| Expenses | 900.00 | |
| Capital Outlay | 450.00 | |
| Engineering | | 86,496.00 |
| Personal Services | 79,000.00 | |
| Expenses | 3,000.00 | |
| Pensions | 3,596.00 | |
| Capital Outlay | 900.00 | |
| Public Buildings | | 84,607.26 |
| Personal Services | 27,403.00 | |
| Expenses | 55,300.00 | |
| Pensions | 1,904.26 | |
| Highway | | 1,175,502.53 |
| General Operations | 1,118,514.70 | |
| Pensions | 56,987.83 | |
| Sewers | | 127,533.00 |
| General Operations | 110,038.00 | |
| Pensions | 17,495.00 | |
| Sanitation | | 418,892.82 |
| Personal Services | 355,066.20 | |
| Pensions | 19,526.62 | |
| Expenses | 44,300.00 | |
| Park Department | | 127,865.96 |
| Personal Services | 75,647.48 | |
| Pensions | 3,218.48 | |
| Expenses | 15,000.00 | |
| Capital Outlay | 34,000.00 | |
| Cemetery | | 106,821.00 |
| Personal Services | 80,363.20 | |
| Pensions | 9,777.80 | |
| Expenses | 7,500.00 | |
| Capital Outlay | 9,180.00 | |
| Forestry | | 83,467.50 |
| Personal Services | 52,000.00 | |
| Pensions | 1,082.50 | |
| Expenses | 7,500.00 | |
| Capital Outlay | 205.00 | |
| Gypsy Moth | 5,000.00 | |
| Dutch Elm | 17,680.00 | |
| Water Department | | 440,000.00 |
| Personal Services | 240,000.00 | |
| Expenses | 150,000.00 | |
| Pensions | 19,000.00 | |
| Capital Outlay | 31,000.00 | |

PUBLIC SERVICE

| | | |
|-------------------|--------------|--------------|
| Library | | \$272,917.20 |
| Personal Services | \$169,124.70 | |
| Pensions | 1,842.50 | |
| Expenses | 75,500.00 | |
| Capital Outlay | 26,450.00 | |
| Recreation | | 72,901.00 |
| Personal Services | 57,951.00 | |
| Expenses | 12,000.00 | |
| Capital Outlay | 2,950.00 | |

| | | |
|-------------------|----------|----------|
| Historical Places | | 6,500.00 |
| Personal Services | 3,000.00 | |
| Expenses | 3,500.00 | |

EDUCATION

| | | |
|-------------------------|----------------|----------------|
| School Department | | \$4,718,397.00 |
| Personal Services | \$3,995,000.00 | |
| Expenses | 620,935.00 | |
| Pensions | 27,812.00 | |
| Capital Outlay | 33,500.00 | |
| Travel Out of State | 1,200.00 | |
| Athletic Revolving Fund | 39,950.00 | |

UNCLASSIFIED

| | | |
|----------------------------------|-------------|--------------|
| Judgments, Losses and Claims | \$ 8,000.00 | \$258,535.00 |
| Annual Budget | 3,000.00 | |
| Annuities | 12,200.00 | |
| Management of Property | 200.00 | |
| Tree Trimming — Quincy Light Co. | 3,500.00 | |
| Travel Out of State | 3,000.00 | |
| Christmas Holiday Display | 1,500.00 | |
| Mosquito Control (State) | 17,000.00 | |
| Employees In Service Training | 2,500.00 | |
| Child Guidance Clinic | 3,135.00 | |
| Safety Program | 5,000.00 | |
| Employee Insurance | 135,000.00 | |
| General Insurance | 4,500.00 | |
| Sea Walls | 50,000.00 | |
| Dredging Town River | 10,000.00 | |

DEBT SERVICE

| | | |
|-------------------------|--------------|----------------|
| General Debt | \$996,000.00 | \$1,276,136.25 |
| General Interest | 183,511.25 | |
| Water Debt | 20,000.00 | |
| Water Interest | 4,125.00 | |
| Interest on New Loans | 31,500.00 | |
| Temporary Loan Interest | 40,000.00 | |
| Interest on Tax Refunds | 1,000.00 | |

| | |
|---|-----------------|
| GRAND TOTAL Appropriation of This Order | \$15,538,748.48 |
|---|-----------------|

And be it further

ORDERED:

That the sum of \$67,388.20 be and is hereby appropriated to the following accounts:
Parking Area Department

| | | |
|-----------------------------|-------------|-------------|
| Personal Services | \$32,163.20 | |
| Expenses | 10,000.00 | |
| Capital Outlay | 225.00 | |
| | <hr/> | \$42,388.20 |
| Debt Service — General Debt | | 25,000.00 |
| | | <hr/> |
| | | \$67,388.20 |

and the same to be charged to the account — Parking Meter Receipts.

Passed to be ordained March 11, 1957.

Attest: DONALD P. CRANE
Clerk of Council.

Attest:

AMELIO DELLA CHIESA
Mayor

A true copy

Attest:

ALLAN W. COLE
Assistant City Clerk

ADDITIONAL APPROPRIATIONS, 1957

| Order No. | Account | Amount | Date |
|-----------|---|-------------|---------------|
| 2 | Fire — Personal Services | \$ 5,250.00 | Jan. 11, 1957 |
| 3 | Street Lighting | 1,250.00 | Jan. 7, 1957 |
| 4 | Fire — Capital Outlay | 41,500.00 | Jan. 7, 1957 |
| 5 | Sewer Construction | 41,500.00 | Jan. 7, 1957 |
| 6 | Police — Personal Services | 10,500.00 | Jan. 11, 1957 |
| 13 | Annuity — Inman | 1,030.00 | Jan. 7, 1957 |
| 18 | School — Capital Outlay | 5,000.00 | Jan. 7, 1957 |
| 26 | Highway — New Equipment | 41,500.00 | Jan. 11, 1957 |
| 52 | Street Construction | 41,500.00 | Jan. 21, 1957 |
| 53 | Welfare — Aid to Dep. Children — Old Age — Disability | 5,500.00 | Feb. 18, 1957 |
| 54 | Planning Board — Expense | 4,500.00 | Jan. 21, 1957 |
| 57 | Polio — Personal Salaries and Expense | 4,000.00 | Jan. 21, 1957 |
| 105 | Hospital — Capital Outlay | 4,700.00 | Feb. 18, 1957 |
| 108 | Highway — Pensions | 1,945.54 | Feb. 18, 1957 |
| 135 | Automotive Garage | 12,700.00 | Mar. 4, 1957 |
| 197 | School Pensions | 2,076.48 | Mar. 19, 1957 |
| 240 | Salaries of Various Departments | 249,154.89 | Apr. 1, 1957 |
| 245 | Inspector of Plumbing — Capital Outlay | 1,100.00 | Apr. 1, 1957 |
| 246 | Dredging Town River | 10,000.00 | Apr. 1, 1957 |
| 247 | Veterans' Rents and Memorials | 178.00 | Apr. 1, 1957 |
| 278 | Pensions of Various Departments | 24,491.10 | Apr. 15, 1957 |
| 281 | Recreation — Capital Outlay | 700.00 | Apr. 15, 1957 |
| 287 | Law — Expense | 4,000.00 | Apr. 15, 1957 |
| 288 | Fire — Pensions | 1,931.40 | Apr. 15, 1957 |

\$516,007.41

SUMMARY

| | |
|-----------------------------|------------------------|
| Total Budget Appropriations | \$15,538,748.48 |
| Additional Appropriations | 516,007.41 |
| Total | \$16,054,755.89 |

DEBT STATEMENT, 1957

Total Debt January 1, 1957 \$9,782,000.00

Additions during 1957:

Inside Debt Limit:

| | |
|---------------------|----------------------|
| Street Construction | \$ 100,000.00 |
| Schools | 800,000.00 |
| | <u>\$ 900,000.00</u> |

Outside Debt Limit:

| | |
|-----------------------|---------------------|
| Myles Standish School | \$ 250,000.00 |
| Broad Meadows School | 90,000.00 |
| Atlantic Junior High | 1,935,000.00 |
| | <u>2,275,000.00</u> |

\$3,175,000.00

\$12,957,000.00

Retirements during 1957:

Inside Debt Limit:

| | |
|----------------------------------|-------------------|
| Sewers | \$ 85,000.00 |
| Rock Island Sewer | 25,000.00 |
| Streets | 317,000.00 |
| Schools | 146,000.00 |
| Parking Land Construction | 14,000.00 |
| East Hancock Land Taking | 50,000.00 |
| Municipal Parking Area | 15,000.00 |
| Parking Area — Land and Building | 10,000.00 |
| Off Street Parking | 5,000.00 |
| East Hancock Construction | 15,000.00 |
| New Equipment | 33,000.00 |
| Fire Station | 8,000.00 |
| Public Works Garage | 10,000.00 |
| Sea Wall | 5,000.00 |
| | <u>738,000.00</u> |

Outside Debt Limit:

| | |
|--------------------------|-------------------|
| Schools | \$190,000.00 |
| Sewers | 13,000.00 |
| Hospital Power Plant | 25,000.00 |
| Judgment — Parking Land | 15,000.00 |
| Health Center | 20,000.00 |
| Quincy Veterans' Housing | 20,000.00 |
| Relaying Water Mains | 20,000.00 |
| | <u>303,000.00</u> |

1,041,000.00

Total Debt as of December 31, 1957

\$11,916,000.00

TOTAL FUNDED DEBT

as of December 31, 1957

Inside Debt Limit:

| | |
|-----------------------------------|----------------|
| Rock Island Sewer | \$ 188,400.00 |
| Sewers | 1,526,600.00 |
| Streets | 1,398,000.00 |
| Elm Street Land Taking | 100,000.00 |
| Schools | 1,412,000.00 |
| Municipal Parking Area | 30,000.00 |
| Parking Area — Land and Building | 40,000.00 |
| Off Street Parking | 15,000.00 |
| East Hancock Parking Construction | 187,000.00 |
| East Hancock Land Takings | 340,000.00 |
| New Equipment | 93,000.00 |
| Fire Station | 80,000.00 |
| Public Works Garage | 90,000.00 |
| Sea Wall | 30,000.00 |
| | \$5,530,000.00 |

Outside Debt Limit:

| | |
|--------------------------|-----------------|
| Schools | \$5,220,000.00 |
| Sewers | 91,000.00 |
| Hospital Power Plant | 375,000.00 |
| Judgment — Parking Land | 150,000.00 |
| Health Center | 190,000.00 |
| Quincy Veterans' Housing | 200,000.00 |
| Relaying Water Mains | 160,000.00 |
| | 6,386,000.00 |
| | \$11,916,000.00 |

BORROWING CAPACITY FOR 1957

(General Laws, Chapter No. 44 — Section 10)

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding 2½% of the average of the Assessors' valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceding year."

| | |
|--|------------------|
| Net Valuation Real and Personal 1955 | \$157,153,832.00 |
| Motor Vehicles 1955 | 14,979,630.00 |
| Net Valuation Real and Personal 1956 | 159,367,034.00 |
| Motor Vehicles 1956 | 16,428,306.00 |
| Net Valuation Real and Personal 1957 | 165,235,023.00 |
| Motor Vehicles 1957 | 14,949,445.00 |
| | \$528,113,270.00 |
| Three years' average valuation | \$176,037,756.00 |
| 2½% thereof | \$4,400,943.00 |
| Extra — Chapter 56 | 4,400,943.00 |
| | 8,801,886.00 |
| Debt January 1, 1958 (Within Debt Limit) | 5,530,000.00 |
| | \$3,271,886.00 |

Debt maturing during 1958 which will increase Borrowing Margin:

| | |
|-----------|--------------|
| JANUARY | \$ 30,000.00 |
| FEBRUARY | 15,000.00 |
| MARCH | 75,000.00 |
| APRIL | 165,000.00 |
| MAY | 35,000.00 |
| JUNE | 100,000.00 |
| JULY | 140,000.00 |
| AUGUST | 25,000.00 |
| SEPTEMBER | 125,000.00 |
| OCTOBER | 8,000.00 |
| NOVEMBER | |
| DECEMBER | 5,000.00 |
| | \$723,000.00 |

TEMPORARY LOANS, 1957

(In Anticipation of Revenue)

| Date Issued | Date Due | Sold to | Rate or Discount | Amount |
|---------------|---------------|--------------------------|------------------|----------------|
| Feb. 28, 1957 | Oct. 18, 1957 | National Shawmut Bank | 1.972% | \$ 750,000.00 |
| Mar. 29, 1957 | Oct. 25, 1957 | Norfolk County Trust Co. | 1.948% | 500,000.00 |
| Apr. 18, 1957 | Nov. 8, 1957 | National Shawmut Bank | 1.972% | 750,000.00 |
| May 17, 1957 | Nov. 15, 1957 | Norfolk County Trust Co. | 1.944% | 750,000.00 |
| June 21, 1957 | Nov. 22, 1957 | Norfolk County Trust Co. | 2.01 % | 500,000.00 |
| | | | | <hr/> |
| | | | | \$3,250,000.00 |

TEMPORARY LOANS, 1957

(In Anticipation of Long Term Loans)

| | | | | |
|----------------|---------------|-----------------------|--------|---------------|
| Sept. 20, 1957 | Jan. 31, 1958 | National Shawmut Bank | 2.20 % | \$ 100,000.00 |
|----------------|---------------|-----------------------|--------|---------------|

ACTUAL RECEIPTS, 1957

| | |
|---|----------------|
| Income Tax | \$ 269,975.39 |
| State Education | 386,106.50 |
| Corporation Tax | 805,150.80 |
| Meal Tax | 31,212.50 |
| Motor Vehicles | 947,239.39 |
| Licenses | 94,501.00 |
| Fines | 3,828.60 |
| Special Assessments | 67,275.60 |
| General Government | 19,992.01 |
| Protection of Persons and Property | 23,246.12 |
| Health and Sanitation | 58,055.10 |
| Highways | 1,705.88 |
| Welfare | 92,176.91 |
| Old Age | 543,558.95 |
| Disability Assistance | 58,884.90 |
| Veterans' Benefits | 155,948.80 |
| Schools | 54,428.45 |
| State Education — Vocational | 76,311.76 |
| Reimbursement Construction School Projects | 152,841.85 |
| Libraries | 9,780.86 |
| Recreation | 3,346.04 |
| Cemeteries | 34,404.07 |
| Interest on Taxes and Assessments | 23,891.07 |
| Interest on Bonds | 6,005.49 |
| Hospital | 2,121,556.73 |
| Quincy Electric Light — Trimming Trees | 1,477.60 |
| Westacres Surplus | 16,500.00 |
| Quincy Housing Authority — In Lieu of Taxes | 29,910.56 |
| Sale of Land | 280.00 |
| *Miscellaneous | 2,852.11 |
| | <hr/> |
| | \$6,092,445.04 |
| *Reimbursement — Loss of Taxes (Armory) | \$1,030.70 |
| Reimbursement — Paraplegic Veterans | 1,642.68 |
| Miscellaneous | 178.73 |
| | <hr/> |
| | \$2,852.11 |

SCHEDULE A

LIABILITIES

| | | | | | |
|---------------------------------|----|----------------|-------------------------------|--------------|----------------|
| Cash on Hand | | \$1,622,596.60 | Unclaimed Monies | \$ | 5,384.98 |
| Delinquent Taxes 1957 | | 468,757.21 | Cemetery Sale of Lots | | 8,260.00 |
| Delinquent Taxes 1956 and Prior | | 42,741.38 | Sale of Land | | 23,496.33 |
| Delinquent Motor Excise Taxes: | | | Deposits | | 27,153.88 |
| 1949 | \$ | 78.05 | Due County | | 36.75 |
| 1950 | | 942.30 | Due State | | 533.50 |
| 1951 | | 2,806.45 | Unexpended Balances: | | |
| 1952 | | 6,476.34 | Quincy High School Lunch | | 10,296.18 |
| 1953 | | 7,737.07 | North High School Lunch | | 1,868.70 |
| 1954 | | 10,658.07 | Athletic Fund | | 5,580.98 |
| 1955 | | 14,499.17 | Federal and State Grants | | 70,863.02 |
| 1956 | | 20,284.81 | Old Age Assistance Recovery | | 46,685.31 |
| 1957 | | 103,540.62 | Disability Recovery | | 2,366.08 |
| Dealers Plates | | 7,155.65 | Trust Funds Income, etc. | | 38,339.15 |
| | | | Reserves: | | |
| Special Assessments: | | | Water Receipts | \$174,998.21 | |
| Streets | \$ | 1,857.84 | Overlay Surplus | 771.38 | |
| Sewers | | 28,997.08 | Parking Meter | 59,722.73 | |
| Committed Interest | | 1,094.41 | Abatement of Taxes | 51,198.94 | |
| | | | | | 286,691.26 |
| | | 31,949.33 | Reserve Until Collected: | | |
| Tax Titles | | 76,515.68 | Motor Excise | 174,178.53 | |
| Tax Possessions | | 50,387.01 | Special Assessments | 31,949.33 | |
| Water Liens | | 7,769.96 | Tax Titles | 76,515.68 | |
| Delinquent Water Bills: | | | Tax Possessions | 50,387.01 | |
| 1956 and Previous | \$ | 190.90 | Departmental | 821,365.28 | |
| 1957 | | 120,263.91 | Water | 130,810.24 | |
| | | | Water Liens | 7,769.95 | |
| Water Service Connections | | 10,355.43 | | | 1,292,976.03 |
| Outstanding Department Bills: | | | Excess and Deficiency | | 1,106,342.99 |
| Health | \$ | 1,124.00 | Commonwealth of Massachusetts | | 23,243.90 |
| Welfare | | 8,344.15 | Appropriation Balances | | 528,689.15 |
| Hospital | | 799,974.01 | | | |
| Others | | 11,923.12 | | | |
| | | | | | |
| Overlay Deficit | | 821,365.28 | | | |
| Norfolk County Hospital Tax | | 11,678.59 | | | |
| Cash Advances | | 8,178.16 | | | |
| Norfolk County Tax | | 1,000.00 | | | |
| | | 30,880.22 | | | |
| | | | | | |
| | | \$3,478,808.19 | | | \$3,478,808.19 |

NON-REVENUE ACCOUNTS

SCHEDULE B

| | | | |
|--------------|----------------|-----------------------------------|----------------|
| Cash on Hand | \$2,225,984.57 | Appropriations Balance Unexpended | \$2,225,984.57 |
|--------------|----------------|-----------------------------------|----------------|

SCHEDULE C

DEFERRED ASSESSMENTS

LIABILITIES

| | | | | |
|----------------------|--|----|----------------------|---------------|
| Assessments Not Due: | | | | |
| Street Betterments | | \$ | 217,464.43 | |
| Sewer Betterments | | | 68,715.85 | |
| | | | <u>286,180.28</u> | |
| | | | Deferred Assessments | \$ 286,180.28 |

INDEBTEDNESS

SCHEDULE D

| | |
|---------------------|-----------------|
| Bonded Indebtedness | \$11,916,000.00 |
| Inside Debt Limit: | |
| Schools | \$1,249,000.00 |
| Sewers | 1,715,000.00 |
| Streets | 1,498,000.00 |
| Others | 1,068,000.00 |
| | <hr/> |
| | \$5,530,000.00 |
| Outside Debt Limit: | |
| Schools | \$5,220,000.00 |
| Sewers | 91,000.00 |
| Hospital | 375,000.00 |
| Parking Judgments | 150,000.00 |
| Health Center | 190,000.00 |
| Others | 200,000.00 |
| | <hr/> |
| | 6,226,000.00 |
| Water Debt | 160,000.00 |
| | <hr/> |
| | \$11,916,000.00 |

TRUST FUNDS

SCHEDULE E

| | | | |
|---|-----------------------|-------------------|-----------------------|
| Cash and Security in Custody of Treasurer | \$2,790,074.33 | Hospital | \$ 157,496.01 |
| Cash and Securities in Custody of Trustees: | | Welfare | 27,545.66 |
| Adams Temple and School Fund | 362,379.82 | Schools | 781,066.76 |
| Woodward Fund | 353,632.35 | Library | 40,178.28 |
| Library Funds | 40,178.28 | Cemetery | 592,852.64 |
| Hospital Funds | 138,995.63 | Retirement System | 2,056,121.06 |
| | <u>\$3,655,260.41</u> | | <u>\$3,655,260.41</u> |

SCHEDULE F

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS and BALANCES

December 31, 1957

REVENUE ACCOUNTS

| | | | |
|-------------------------------|-----------------|------------------------|-----------------------|
| Cash on Hand January 1, 1957 | \$ 1,646,030.69 | | |
| Receipts: | | | |
| Temporary Loans | 3,250,000.00 | | |
| Receipts | 20,444,752.00 | | |
| Transfers | | | |
| | | <u>\$25,340,782.69</u> | |
| Payments: | | | |
| Temporary Loans | \$ 3,250,000.00 | | |
| Norfolk County Hospital Tax | 216,579.93 | | |
| Norfolk County Tax | 368,098.26 | | |
| Commonwealth of Massachusetts | 638,381.41 | | |
| Other Expense | 19,119,754.81 | | |
| Transfers | 125,371.68 | | |
| | | <u>23,718,186.09</u> | |
| Total Revenue Cash | | | <u>\$1,622,596.60</u> |

NON-REVENUE ACCOUNTS

| | | | |
|--------------------------------------|----------------|------------------------|-----------------------|
| Cash on Hand January 1, 1957 | \$1,182,555.00 | | |
| Receipts: | | | |
| Transfer | 125,371.68 | | |
| Receipts | 3,543,758.98 | | |
| Temporary Loans | 500,000.00 | | |
| | | <u>\$ 5,351,685.66</u> | |
| Payments: | | | |
| Transfer | | | |
| Other Expense | \$2,725,701.09 | | |
| Temporary Loans | 400,000.00 | | |
| | | <u>3,125,701.09</u> | |
| NON-REVENUE CASH ON HAND | | | <u>2,225,984.57</u> |
| Total Cash on Hand December 31, 1957 | | | <u>\$3,848,581.17</u> |

RECEIPTS, 1957

GENERAL REVENUE

| | | | |
|---------------------------------|--|---------------|------------------------|
| Current Year: | | | |
| Poll | | \$ 41,208.62 | |
| Personal | | 564,229.48 | |
| Real Estate | | 9,739,161.38 | |
| Motor Vehicle Excise | | 772,780.57 | |
| | | | <u>\$11,117,380.05</u> |
| Previous Year: | | | |
| Poll | | \$ 2,176.00 | |
| Personal | | 28,411.33 | |
| Real Estate | | 268,589.62 | |
| Motor Vehicle Excise | | 201,582.27 | |
| Tax Titles Redeemed | | 33,501.40 | |
| | | | <u>534,260.62</u> |
| From State: | | | |
| Corporation Tax | | \$ 805,150.80 | |
| Income Tax | | 269,975.39 | |
| Education | | 386,106.50 | |
| | | | <u>1,461,232.69</u> |
| Licenses: | | | |
| Liquor | | \$ 71,320.00 | |
| All Others | | 21,372.00 | |
| | | | <u>92,692.00</u> |
| Permits: | | | |
| Marriage | | \$ 1,766.00 | |
| Plumbing | | 3,788.00 | |
| Alcohol | | 130.00 | |
| Garbage | | 18.00 | |
| Milk | | 196.00 | |
| | | | <u>5,898.00</u> |
| Court Fines and Forfeits | | | <u>3,828.60</u> |

GRANTS AND GIFTS

| | | | |
|---|--|-------------|-------------------|
| From State: | | | |
| Industrial School (Smith Hughes and George Barden Fund) | | \$ 9,209.00 | |
| Vocational Education | | 76,311.76 | |
| Meal Tax | | 31,212.50 | |
| | | | <u>116,733.26</u> |
| From County: | | | |
| Dog License | | \$ 3,656.10 | |
| Sale of Dogs | | 63.00 | |
| | | | <u>3,719.10</u> |

COMMERCIAL REVENUE

| | | | |
|--------------------|--|--------------|------------------|
| Street Betterments | | \$ 42,508.41 | |
| Main Sewer | | 24,767.19 | |
| | | | <u>67,275.60</u> |

DEPARTMENTAL REVENUE

| | | | |
|-----------------------------------|--|-----------|------------------|
| City Treasurer Costs | | \$ 219.00 | |
| Tax Collector Costs | | 6,601.86 | |
| City Clerk, Recording and Special | | 12,258.40 | |
| | | | <u>19,079.26</u> |
| Tax Collector, Cash Advance | | \$ 200.00 | |
| Hospital, Cash Advance | | 375.00 | |
| Library, Cash Advance | | 25.00 | |
| Fire | | 15.00 | |
| City Clerk | | 5.00 | |
| Health | | 20.00 | |
| School | | 100.00 | |
| | | | <u>740.00</u> |

PARK

| | | | |
|----------------------|--|--|-----------------|
| Rent Fore River Club | | | <u>3,340.00</u> |
|----------------------|--|--|-----------------|

PROTECTION OF PERSONS AND PROPERTY

| | | | |
|---------------------------|--|-----------|-----------------|
| Police Department: | | | |
| Gun Permits | | \$ 138.50 | |
| Bicycle Registration | | 104.00 | |
| Sole of Police Boot | | 750.00 | |
| Miscellaneous | | 260.54 | |
| | | | <u>1,253.04</u> |

| | | |
|--------------------------------|-----------|-----------|
| Fire Department: | | |
| Sale of Scrap | \$ 27.09 | |
| Reimbursement Fire Alarm Boxes | 564.61 | |
| Miscellaneous | 240.40 | |
| | | 832.10 |
| State: | | |
| Gas Tax Refunds | \$ 526.44 | |
| Sealer of Weights: | | |
| Fees | 2,521.25 | |
| Building Inspector: | | |
| Fees | 11,201.50 | |
| Wire Inspector: | | |
| Fees | 6,594.05 | |
| Engineering: | | |
| Fees | 285.47 | |
| | | 21,128.71 |

HEALTH AND SANITATION

| | | |
|---|--------------|-----------|
| Contagious | \$ 16,934.63 | |
| Miscellaneous | 414.00 | |
| Sanitation: | | |
| Particular Sewers (Labor and Materials) | 25,926.47 | |
| Refuse and Garbage: | | |
| Scavenger | 756.00 | |
| Garbage | 10,040.00 | |
| | | 54,071.10 |

HIGHWAY

| | | |
|---|-------------|------------|
| From State: | | |
| Reimbursement Street Construction Chap. 84 and 90 | \$ 5,814.98 | |
| Bond Issue Chapter 718 | 265,407.63 | |
| Trimming Trees (Quincy Electric Light Co.) | 1,477.60 | |
| Rentals Southern Artery | 400.00 | |
| Rental Curb Teller | 200.00 | |
| Vending Machines | 11.25 | |
| Sale of Junk | 325.45 | |
| Sale of Snow Loader | 155.55 | |
| Payment on Collisions | 501.15 | |
| | | 274,293.61 |

CHARITIES

| | | |
|----------------------------|--------------|--------------|
| Reimbursement for Relief: | | |
| Outside Aid: | | |
| Individuals | \$ 4,213.31 | |
| Cities and Towns | 5,646.35 | |
| State | 4,819.76 | |
| Sale of Junk | 26.47 | |
| Vending Machines | 9.75 | |
| | | 14,715.64 |
| Aid to Dependent Children: | | |
| State | \$ 77,461.27 | |
| Federal Grant | 124,209.27 | |
| Refunds | 827.13 | |
| | | 202,497.67 |
| Old Age Assistance: | | |
| Cities and Towns | \$ 25,420.57 | |
| State | 510,532.31 | |
| Federal Grant | 553,203.43 | |
| Recovery | 33,557.06 | |
| Refunds | 194.10 | |
| | | 1,122,907.47 |
| Disability Assistance: | | |
| State | \$ 58,453.56 | |
| Federal Grant | 53,647.28 | |
| Recovery | 512.22 | |
| | | 112,613.06 |

HOSPITAL

| | | |
|-----------------------------|----------------|--------------|
| Receipts from Patients | \$2,089,354.66 | |
| Other Deductions | 19,051.70 | |
| From State (Alcoholic Fund) | 7,254.03 | |
| Miscellaneous | 5,868.34 | |
| | | 2,121,528.73 |

EDUCATION

| | | |
|--------------------------------|----|------------|
| School Department: | | |
| Tuition | \$ | 773.12 |
| Sale of Books and Supplies | | 3,715.53 |
| Rents | | 8,944.62 |
| Sale of Junk | | 184.50 |
| From Federal: | | |
| Public Law No. 874 | \$ | 122,125.00 |
| School Construction | | 152,841.85 |
| Industrial School: | | |
| Sale of Products | \$ | 36,863.88 |
| Industrial School Revenue: | | |
| Receipts from Cities and Towns | \$ | 391.80 |
| Myles Standish School | | 122,944.00 |
| Youth's Service Board | | 3,735.00 |
| | | <hr/> |
| | | 452,339.30 |

LIBRARY

| | | |
|---------------|----|----------|
| Fines | \$ | 8,884.53 |
| Miscellaneous | | 896.03 |
| | | <hr/> |
| | | 9,780.56 |

UNCLASSIFIED

| | | |
|---|----|------------|
| Veterans' Services | \$ | 155,936.95 |
| Parking Meters (and Comfort Station) | | 126,123.77 |
| Quincy Housing Authority (West Acres Surplus) | | 10,000.00 |
| Quincy Housing Authority (In lieu of Taxes — Snug Harbor) | | 14,400.00 |
| Quincy Housing Authority (In lieu of Taxes) | | 15,510.56 |
| Quincy Housing Authority (Sale of Land) | | 6,500.00 |
| Quincy School Athletic Fund | | 16,283.07 |
| Quincy School Lunch Account | | 164,212.32 |
| Employees Insurance Dividend | | 15,248.23 |
| Commonwealth of Massachusetts Reimburse Loss of Taxes | | 1,030.70 |
| Commonwealth of Massachusetts Tax Abate Paraplegic Vets | | 1,642.68 |
| Reimbursement Dual Parking Meter Co. | | 239.10 |
| Sale of City Property | | 4,030.00 |
| Sale of Land | | 51.00 |
| Sale of City Ordinances | | 35.00 |
| Income Tax Possessions | | 180.03 |
| Return Premium | | 25.51 |
| Pro-Rata Tax | | 60.60 |
| Advertising and Deposit on Plans | | 70.00 |
| Cash Differences (Treasury Dept.) | | 36.05 |
| Purchase Land | | 250.00 |
| Settlement of Dredging Claim | | 800.00 |
| Damage — Traffic Signals | | 788.00 |
| Miscellaneous | | 8.97 |
| | | <hr/> |
| | | 533,462.51 |

WATER SERVICE ENTERPRISES

| | | |
|---------------------------|----|------------|
| Water Department: | | |
| Water Rates 1957 | \$ | 553,982.59 |
| Previous Years | | 89,766.34 |
| Water Service Connections | | 43,015.76 |
| Water Liens | | 28,929.80 |
| Sale of Junk | | 452.10 |
| Settlement of Claim | | 93.35 |
| | | <hr/> |
| | | 716,239.94 |

CEMETERIES

| | | |
|-------------------------|----|-----------|
| Burial Department: | | |
| Sale of Lots and Graves | \$ | 22,650.00 |
| Care of Lots and Graves | | 1,338.00 |
| Opening Graves | | 28,115.00 |
| Foundations and Grading | | 4,951.07 |
| | | <hr/> |
| | | 57,054.07 |

INTEREST

| | | |
|--------------------------------|----|-----------|
| Interest on Taxes | \$ | 6,667.79 |
| Interest on Tax Titles | | 2,304.37 |
| Interest on Assessments | | 1,811.50 |
| Committed Interest | | 13,463.10 |
| Interest on Street Betterments | | 110.22 |
| Interest on Main Sewer | | 77.37 |
| Interest on Trust Funds | | 8,186.78 |
| Interest on Bonds | | 6,005.49 |
| Perpetual Care | | 18,326.85 |
| | | <hr/> |
| Premium on Bond Sales | | 56,953.47 |
| | | 8,690.40 |

MUNICIPAL INDEBTEDNESS

| | | |
|--|---------------------|--------------|
| Temporary Loans (In anticipation of Taxes) | \$3,350,000.00 | |
| Temporary Loans (On Bond Sale) | 200,000.00 | |
| General Loans | <u>3,615,000.00</u> | 7,165,000.00 |

DEPARTMENTAL REFUNDS

| | | |
|---------------------|--------------|--------|
| Water | \$ 20.39 | |
| Plumbing Inspector | 147.50 | |
| Hospital | 28.00 | |
| Fire | 10.21 | |
| Purchasing | 2.40 | |
| Civil Defense | 180.50 | |
| Recreation | 34.04 | |
| In Service Training | 31.70 | |
| Veterans' Service | <u>11.85</u> | 466.59 |

AGENCY AND TRUST

| | | |
|------------------------------------|---------------------|------------------------|
| Deposits | \$ 50,262.00 | |
| Hunters' Licenses | 6,771.50 | |
| From County (Dogs) | 6,244.70 | |
| Deposit on Sale of Tax Possessions | 4,292.00 | |
| Hospital Trust Funds | 21,553.00 | |
| Payroll Tailings | 1,764.03 | |
| Perpetual Care Funds | 27,400.00 | |
| College Level Courses | 4,201.00 | |
| Withholding Taxes | <u>1,264,015.60</u> | 1,386,503.83 |
| TOTAL | | <u>\$27,738,510.98</u> |

Report of the Collector of Taxes

To Amelio Della Chiesa,
Mayor of Quincy:—

I have the pleasure to submit the following report of the Tax Collector's Department for the year ending December 31, 1957.

The amount of cash collected on the tax for the various years is as follows:—

Cash Received

PERSONAL TAX OF 1957

| | | |
|-------------------------------------|---------------|---------------|
| Total amount committed by Assessors | \$ 680,461.56 | |
| Charges | 1.00 | |
| | <hr/> | |
| | 680,462.56 | |
| Abatements | 3,988.44 | |
| | <hr/> | |
| | 676,474.12 | |
| Abatement refunds | 424.44 | |
| | <hr/> | |
| | 676,898.56 | |
| Amount collected during year 1957 | 639,229.48 | \$ 639,229.48 |
| Amount uncollected January 1, 1958 | 37,669.08 | |

REAL ESTATE TAX OF 1957

| | | |
|-------------------------------------|-----------------|--------------|
| Total amount committed by Assessors | \$10,238,482.62 | |
| Charges | 39,920.84 | |
| | <hr/> | |
| | 10,278,403.46 | |
| Credits | 162.00 | |
| | <hr/> | |
| | 10,278,241.46 | |
| Abatements | 207,726.30 | |
| | <hr/> | |
| | 10,070,515.16 | |
| Abatement refunds | 21,096.35 | |
| | <hr/> | |
| | 10,091,611.51 | |
| Amount collected during year 1957 | 9,664,161.38 | 9,664,161.38 |
| Amount uncollected January 1, 1958 | 427,450.13 | |
| Amount of interest collected | | 1,490.38 |

STREET BETTERMENT APPORTIONMENTS OF 1957

| | | |
|-------------------------------------|--------------|-----------|
| Total amount committed by Assessors | \$ 27,027.60 | |
| Amount collected during year 1957 | 25,371.71 | 25,371.71 |
| Amount uncollected January 1, 1958 | 1,655.89 | |

MAIN SEWER APPORTIONMENTS OF 1957

| | | |
|-------------------------------------|-------------|----------|
| Total amount committed by Assessors | \$ 9,161.54 | |
| Charges | 28.68 | |
| | <hr/> | |
| | 9,190.22 | |
| Abatements | 24.28 | |
| | <hr/> | |
| | 9,165.94 | |
| Amount collected during year 1957 | 8,089.12 | 8,089.12 |
| Amount uncollected January 1, 1958 | 1,076.82 | |

COMMITTED INTEREST ON BETTERMENTS OF 1957

| | | |
|-------------------------------------|--------------|-----------|
| Total amount committed by Assessors | \$ 13,922.49 | |
| Charges | 10.58 | |
| | <hr/> | |
| | 13,933.07 | |
| Abatements | 70.01 | |
| | <hr/> | |
| | 13,863.06 | |
| Amount collected during year 1957 | 12,777.72 | 12,777.72 |
| Amount uncollected January 1, 1958 | 1,085.34 | |

WATER LIENS ON 1957 REAL ESTATE BILLS

| | | |
|-------------------------------------|-----------------|-----------|
| Total amount committed by Assessors | \$ 31,053.73 | |
| Charges | 368.77 | |
| | <hr/> 31,422.50 | |
| Abatements | 107.40 | |
| | <hr/> 31,315.10 | |
| Amount collected during year 1957 | 26,050.73 | 26,060.73 |
| Amount uncollected January 1, 1958 | <hr/> 5,254.37 | |

PERSONAL TAX OF 1956

| | | |
|------------------------------------|-----------------|-----------|
| Amount uncollected January 1, 1957 | \$ 34,475.08 | |
| Abatements | 3,575.41 | |
| | <hr/> 30,899.67 | |
| Abatement refunds | 1,775.00 | |
| | <hr/> 32,674.67 | |
| Amount collected during year 1957 | 24,135.47 | 24,135.47 |
| Amount uncollected January 1, 1958 | <hr/> 8,539.20 | |

REAL ESTATE TAX OF 1956

| | | |
|------------------------------------|------------------|------------|
| Amount uncollected January 1, 1957 | \$ 372,821.37 | |
| Charges | 270.19 | |
| | <hr/> 373,091.56 | |
| Credits | 37,300.46 | |
| | <hr/> 335,791.10 | |
| Abatements | 79,352.67 | |
| | <hr/> 256,438.43 | |
| Abatement refunds | 13,383.51 | |
| | <hr/> 269,821.94 | |
| Amount collected during year 1957 | 267,574.01 | 267,574.01 |
| Amount uncollected January 1, 1958 | <hr/> 2,247.93 | |
| Amount of interest collected | | 5,015.85 |

STREET BETTERMENT APPORTIONMENTS OF 1956

| | | |
|------------------------------------|----------------|----------|
| Amount uncollected January 1, 1957 | \$ 1,651.73 | |
| Charges | 17.55 | |
| | <hr/> 1,669.29 | |
| Credits | 399.78 | |
| | <hr/> 1,259.51 | |
| Amount collected during year 1957 | 1,259.51 | 1,269.51 |

MAIN SEWER APPORTIONMENTS OF 1956

| | | |
|------------------------------------|----------------|----------|
| Amount uncollected January 1, 1957 | \$ 1,343.10 | |
| Credits | 282.88 | |
| | <hr/> 1,060.22 | |
| Abatements | 62.74 | |
| | <hr/> 997.48 | |
| Abatement refunds | 42.97 | |
| | <hr/> 1,040.45 | |
| Amount collected during year 1957 | 1,028.14 | 1,028.14 |
| Amount uncollected January 1, 1958 | <hr/> 12.31 | |

COMMITTED INTEREST ON BETTERMENTS OF 1956

| | | |
|------------------------------------|-----------|--------|
| Amount uncollected January 1, 1957 | \$ 960.81 | |
| Credits | 229.26 | |
| | <hr/> | |
| | 731.55 | |
| Abatements | 50.89 | |
| | <hr/> | |
| | 680.66 | |
| Abatement refunds | 32.11 | |
| | <hr/> | |
| | 712.77 | |
| Amount collected during year 1957 | 703.70 | 703.70 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 9.07 | |

WATER LIENS ON 1956 REAL ESTATE BILLS

| | | |
|------------------------------------|-------------|----------|
| Amount uncollected January 1, 1957 | \$ 4,230.47 | |
| Charges | 7.50 | |
| | <hr/> | |
| | 4,237.97 | |
| Credits | 1,688.79 | |
| | <hr/> | |
| | 2,549.18 | |
| Amount collected during year 1957 | 2,549.18 | 2,549.18 |

PERSONAL TAX OF 1955

| | | |
|------------------------------------|--------------|----------|
| Amount uncollected January 1, 1957 | \$ 11,697.80 | |
| Amount collected during year 1957 | 3,457.81 | 3,457.81 |
| Amount uncollected January 1, 1958 | <hr/> | |
| | 8,239.99 | |

REAL ESTATE TAX OF 1955

| | | |
|------------------------------------|--------------|--------|
| Amount uncollected January 1, 1957 | \$ 33,873.36 | |
| Charges | 30.30 | |
| | <hr/> | |
| | 33,903.66 | |
| Credits | 38.24 | |
| | <hr/> | |
| | 33,865.42 | |
| Abatements | 32,836.11 | |
| | <hr/> | |
| | 1,029.31 | |
| Abatement refunds | 181.80 | |
| | <hr/> | |
| | 1,211.11 | |
| Amount collected during year 1957 | 990.21 | 990.21 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 220.90 | |
| Amount of interest collected | | 94.53 |

WATER LIENS ON 1955 REAL ESTATE BILLS

| | | |
|------------------------------------|----------|-------|
| Amount uncollected January 1, 1957 | \$ 28.95 | |
| Amount collected during year 1957 | 28.95 | 28.95 |

PERSONAL TAX OF 1954

| | | |
|------------------------------------|-------------|--------|
| Amount uncollected January 1, 1957 | \$ 6,355.72 | |
| Amount collected during year 1957 | 522.00 | 522.00 |
| Amount uncollected January 1, 1958 | <hr/> | |
| Amount of interest collected | 5,833.72 | 10.19 |

REAL ESTATE TAX OF 1954

| | | |
|-------------------|-------------|--|
| Abatement refunds | \$ 2,080.00 | |
| Abatements | 2,080.00 | |

PERSONAL TAX OF 1953

| | | |
|------------------------------------|-------------|-------|
| Amount uncollected January 1, 1957 | \$ 4,512.19 | |
| Amount collected during year 1957 | 73.18 | 73.18 |
| Amount uncollected January 1, 1958 | <hr/> | |
| Amount of interest collected | 4,439.01 | 4.18 |

REAL ESTATE TAX OF 1953

| | | |
|-----------------------------------|----------|-------|
| Charges | \$ 25.40 | |
| Amount collected during year 1957 | 25.40 | 25.40 |

PERSONAL TAX OF 1952

| | | |
|------------------------------------|-------------|-------|
| Amount uncollected January 1, 1957 | \$ 3,743.63 | |
| Abatements | 37.66 | |
| | 3,705.97 | |
| Amount collected during year 1957 | 40.35 | 40.35 |
| Amount uncollected January 1, 1958 | 3,665.62 | |
| Amount of interest collected | | .68 |

PERSONAL TAX OF 1951

| | | |
|------------------------------------|-------------|--------|
| Amount uncollected January 1, 1957 | \$ 1,857.96 | |
| Amount collected during year 1957 | 182.52 | 182.52 |
| Amount uncollected January 1, 1958 | 1,675.44 | |
| Amount of interest collected | | 3.05 |

PERSONAL TAX OF 1950

| | | |
|------------------------------------|-----------|--|
| Amount uncollected January 1, 1957 | \$ 162.72 | |
| Amount uncollected January 1, 1958 | 162.72 | |

PERSONAL TAX OF 1949

| | | |
|------------------------------------|----------|--|
| Amount uncollected January 1, 1957 | \$ 34.85 | |
| Amount uncollected January 1, 1958 | 34.85 | |

WATER LIENS ON 1938 REAL ESTATE BILLS

| | | |
|------------------------------------|----------|--|
| Amount uncollected January 1, 1957 | \$ 86.54 | |
| Amount uncollected January 1, 1958 | 86.54 | |

WATER LIENS (Previous)

| | | |
|------------------------------------|-------------|--------|
| Amount uncollected January 1, 1957 | \$ 2,719.99 | |
| Amount collected during year 1957 | 290.94 | 290.94 |
| Amount uncollected January 1, 1958 | 2,429.05 | |

MOTOR VEHICLE EXCISE TAX OF 1957

| | | |
|-------------------------------------|---------------|------------|
| Total amount committed by Assessors | \$ 897,360.52 | |
| Charges | 289.71 | |
| | 897,650.24 | |
| Abatements | 43,747.21 | |
| | 853,903.03 | |
| Abatement refunds | 22,409.59 | |
| | 876,312.62 | |
| Amount collected during year 1957 | 772,772.00 | 772,772.00 |
| Amount uncollected January 1, 1958 | 103,540.62 | |

MOTOR VEHICLE EXCISE TAX OF 1956

| | | |
|------------------------------------|---------------|------------|
| Amount uncollected January 1, 1957 | \$ 142,202.98 | |
| Warrants | 77,240.41 | |
| | 219,443.39 | |
| Charges | 46.51 | |
| | 219,489.90 | |
| Abatements | 9,613.52 | |
| | 209,876.38 | |
| Abatement refunds | 4,377.64 | |
| | 214,254.02 | |
| Amount collected during year 1957 | 193,969.21 | 193,969.21 |
| Amount uncollected January 1, 1958 | 20,284.81 | |
| Amount of interest collected | | 1,594.17 |

MOTOR VEHICLE EXCISE TAX OF 1955

| | | |
|------------------------------------|--------------|----------|
| Amount uncollected January 1, 1957 | \$ 17,430.62 | |
| Abatements | 10.67 | |
| | <hr/> | |
| | 17,419.95 | |
| Amount collected during year 1957 | 2,920.78 | 2,920.78 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 14,499.17 | |
| Amount of interest collected | | 167.94 |

MOTOR VEHICLE EXCISE TAX OF 1954

| | | |
|------------------------------------|--------------|----------|
| Amount uncollected January 1, 1957 | \$ 11,805.39 | |
| Credits | .21 | |
| | <hr/> | |
| | 11,805.18 | |
| Amount collected during year 1957 | 1,147.11 | 1,147.11 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 10,658.07 | |
| Amount of interest collected | | 43.74 |

MOTOR VEHICLE EXCISE TAX OF 1953

| | | |
|------------------------------------|-------------|-------|
| Amount uncollected January 1, 1957 | \$ 7,833.10 | |
| Amount collected during year 1957 | 96.03 | 96.03 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 7,737.07 | |
| Amount of interest collected | | 2.06 |

MOTOR VEHICLE EXCISE TAX OF 1952

| | | |
|------------------------------------|-------------|-------|
| Amount uncollected January 1, 1957 | \$ 6,530.87 | |
| Amount collected during year 1957 | 54.53 | 54.53 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 6,476.34 | |
| Amount of interest collected | | 2.70 |

MOTOR VEHICLE EXCISE TAX OF 1951

| | | |
|------------------------------------|-------------|-------|
| Amount uncollected January 1, 1957 | \$ 2,831.88 | |
| Amount collected during year 1957 | 25.43 | 25.43 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 2,806.45 | |
| Amount of interest collected | | 1.15 |

MOTOR VEHICLE EXCISE TAX OF 1950

| | | |
|------------------------------------|-----------|-------|
| Amount uncollected January 1, 1957 | \$ 970.80 | |
| Amount collected during year 1957 | 28.50 | 28.50 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 942.30 | |
| Amount of interest collected | | .34 |

MOTOR VEHICLE EXCISE TAX OF 1949

| | | |
|------------------------------------|----------|--|
| Amount uncollected January 1, 1957 | \$ 78.05 | |
| Amount uncollected January 1, 1958 | 78.05 | |

DEALER PLATES

| | | |
|------------------------------------|-------------|----------|
| Amount uncollected January 1, 1957 | \$ 2,271.34 | |
| Warrants | 8,709.06 | |
| | <hr/> | |
| | 10,980.40 | |
| Abatements | 475.50 | |
| | <hr/> | |
| | 10,504.90 | |
| Amount collected during year 1957 | 3,349.25 | 3,349.25 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 7,155.65 | |

POLL TAX OF 1957

| | | |
|-------------------------------------|--------------|-----------|
| Total amount committed by Assessors | \$ 53,768.00 | |
| Charges | 14.62 | |
| | <hr/> | |
| | 53,782.62 | |
| Abatements | 8,974.00 | |
| | <hr/> | |
| | 44,808.62 | |
| Abatement refunds | 38.00 | |
| | <hr/> | |
| | 44,846.62 | |
| Amount collected during year 1957 | 41,208.62 | 41,208.62 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 3,638.00 | |

POLL TAX OF 1956

| | | |
|------------------------------------|-------------|----------|
| Amount uncollected January 1, 1957 | \$ 3,954.00 | |
| Abatements | 650.00 | |
| | <hr/> | |
| | 3,314.00 | |
| Abatement refunds | 4.00 | |
| | <hr/> | |
| | 3,318.00 | |
| Amount collected during year 1957 | 1,574.00 | 1,574.00 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 1,744.00 | |
| Amount of interest collected | | 35.45 |

POLL TAX OF 1955

| | | |
|------------------------------------|-------------|--------|
| Amount uncollected January 1, 1957 | \$ 1,864.00 | |
| Abatements | 226.00 | |
| | <hr/> | |
| | 1,638.00 | |
| Amount collected during year 1957 | 258.00 | 258.00 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 1,380.00 | |
| Amount of interest collected | | 6.48 |

POLL TAX OF 1954

| | | |
|------------------------------------|-------------|--------|
| Amount uncollected January 1, 1957 | \$ 1,828.00 | |
| Charges | 2.00 | |
| | <hr/> | |
| | 1,830.00 | |
| Abatements | 256.00 | |
| | <hr/> | |
| | 1,574.00 | |
| Amount collected during year 1957 | 248.00 | 248.00 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 1,326.00 | |
| Amount of interest collected | | 6.20 |

POLL TAX OF 1953

| | | |
|------------------------------------|-------------|-------|
| Amount uncollected January 1, 1957 | \$ 1,454.00 | |
| Abatements | 70.00 | |
| | <hr/> | |
| | 1,384.00 | |
| Amount collected during year 1957 | 74.00 | 74.00 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 1,310.00 | |

POLL TAX OF 1952

| | | |
|------------------------------------|-------------|-------|
| Amount uncollected January 1, 1957 | \$ 1,210.00 | |
| Abatements | 4.00 | |
| | <hr/> | |
| | 1,206.00 | |
| Amount collected during year 1957 | 10.00 | 10.00 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 1,196.00 | |
| Amount of interest collected | | .05 |

POLL TAX OF 1951

| | | |
|------------------------------------|-----------|-------|
| Amount uncollected January 1, 1957 | \$ 544.00 | |
| Abatements | 60.00 | |
| | <hr/> | |
| | 484.00 | |
| Amount collected during year 1957 | 10.00 | 10.00 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 474.00 | |
| Amount of interest collected | | .15 |

POLL TAX OF 1950

| | | |
|------------------------------------|-----------|------|
| Amount uncollected January 1, 1957 | \$ 178.00 | |
| Abatements | 2.00 | |
| | <hr/> | |
| | 176.00 | |
| Amount collected during year 1957 | 2.00 | 2.00 |
| | <hr/> | |
| Amount uncollected January 1, 1958 | 174.00 | |

POLL TAX OF 1949

| | |
|------------------------------------|-------------|
| Amount uncollected January 1, 1957 | \$ 78.00 |
| Amount uncollected January 1, 1958 | <hr/> 78.00 |

STREET BETTERMENTS

| | |
|-----------------------------------|-----------|
| Amount collected during year 1957 | 15,867.19 |
| Amount of interest collected | 91.90 |

MAIN SEWERS

| | |
|---|-----------------|
| Amount collected on Sewer Construction during year 1957 | 15,649.93 |
| Amount of interest collected | 77.37 |
| Costs collected during year 1957 | <hr/> 6,601.86 |
| Total amount of cash collected during year 1957 | \$11,743,076.51 |

FREDERIC A. MOONEY, JR.
Treasurer and Collector

The Treasurer's Department

Honorable Amelio Della Chiesa, Mayor,
City of Quincy,
Massachusetts

February 12, 1958

Dear Sir:

We respectfully submit the following reports from the Treasurer's Department for the year 1957.

RECEIPTS FOR 1957

| Receipts | Current Month | Year to Date |
|---|---------------|-----------------|
| Cash on Hand — January 1, 1957 | | \$ 2,828,585.69 |
| GENERAL REVENUE: | | |
| Taxes — 1957 | \$ 90,877.84 | 10,344,599.48 |
| Taxes — Previous Years | 447.16 | 299,176.95 |
| Taxes — Motor Excise | 118,932.00 | 974,362.84 |
| Tax Titles Held by City Redemmed | 1,266.58 | 33,501.40 |
| Licenses | 75,670.50 | 90,535.50 |
| Permits | 117.00 | 4,070.50 |
| Court Fines | 591.90 | 3,828.60 |
| Grants and Gifts (Dog Licenses) | | 3,656.10 |
| Commonwealth of Massachusetts | 214,627.34 | 1,575,165.33 |
| SPECIAL ASSESSMENTS: | | |
| Sewer Assessments | 1,922.50 | 24,767.19 |
| Street Betterments | 1,948.97 | 42,508.41 |
| GENERAL GOVERNMENT: | | |
| Tax Collector and Treasurer — cost | 376.83 | 6,820.85 |
| City Clerk | 1,292.95 | 12,258.40 |
| Police Department | | 303.04 |
| Fire Department | | 240.40 |
| Sealer of Weights and Measures | 221.20 | 2,521.25 |
| Building Inspector | 610.00 | 11,201.50 |
| Engineering | 17.00 | 285.47 |
| Wire Inspector | 849.25 | 6,594.05 |
| Forestry | | |
| Board of Health — Contagious Diseases | 2,455.50 | 16,934.63 |
| Plumbing Inspector | 226.00 | 3,788.00 |
| Milk Licenses | .50 | 196.00 |
| Scavenger | 81.00 | 756.00 |
| Garbage Disposal | 930.00 | 10,040.00 |
| Highways | | |
| Highways — Trimming Trees — Quincy Electric Light | | 1,477.60 |
| Welfare Department | 2,217.46 | 14,679.42 |
| Welfare — A.D.C. | | 77,461.27 |
| Disability Assistance | 4,505.31 | 58,453.56 |
| Welfare — Old Age Assistance | 41,805.96 | 535,952.88 |
| O.A.A. — Federal Grant | 46,464.88 | 553,203.43 |
| Dependent Children — Federal Grant | 7,876.62 | 124,209.27 |
| Disability Assistance — Federal Grant | 4,223.44 | 53,647.28 |
| Veterans' Benefits | 13,372.40 | 155,936.95 |
| Hospital Department | 225,550.52 | 2,095,223.00 |
| Hospital Living Out — other Deductions | 1,582.31 | 19,051.70 |
| School Department | 530.85 | 13,433.27 |
| Trade School Receipts | 51.95 | 391.80 |
| School Account Receivable | 3,719.23 | 36,683.88 |
| Smith Hughes and Dean Funds | | 9,209.00 |
| Library Fines, etc. | 811.00 | 9,780.55 |
| Particular Sewer Receipts (Treasurer) | 2,491.79 | 25,926.47 |
| Miscellaneous City | 1,522.38 | 26,783.06 |
| Departmental Refund | 8,281.71 | 35,371.21 |
| Sale of Tax Possessions | 850.00 | 4,030.00 |
| Income from Tax Possessed Property | 15.00 | 180.00 |
| PUBLIC SERVICES: | | |
| Water Rates — 1957 | 45,361.10 | 553,982.59 |
| Water Rates — Prior | | 89,766.34 |
| Water Connections | 4,365.46 | 43,015.75 |
| Water Tax Collection — Liens | 823.50 | 28,929.80 |
| Cemetery | 7,456.92 | 57,054.07 |

INTEREST:

| | | |
|---------------------------------------|----------|-----------|
| Tax Collector — Taxes and Assessments | 1,109.54 | 22,129.98 |
| City Treasurer — On Tax Titles | 52.81 | 2,304.37 |
| Perpetual Care Funds | 2,858.42 | 18,326.85 |
| Other Trust Accounts | 490.00 | 8,186.78 |
| Accrued Interest on Bonds | | 6,005.49 |
| Premium on Bond Sales | | 8,690.40 |

MUNICIPAL INDEBTEDNESS:

| | | |
|-----------------------------|--|--------------|
| Temporary Loans | | 3,350,000.00 |
| General Loans | | 3,615,000.00 |
| Temporary Loan on Bond Sale | | 200,000.00 |

AGENCY TRUST AND DEPOSITS:

| | | |
|--|------------|--------------|
| City Clerk — Dog Licenses (County) | 50.25 | 6,244.70 |
| City Clerk — Hunter's Licenses (State) | 913.00 | 6,771.50 |
| Perpetual Care Fund | 3,925.00 | 27,400.00 |
| Other Trust Funds | 3,295.00 | 27,518.03 |
| Deposits — Scavenger | 66.00 | 972.00 |
| Particular Sewer | 2,350.00 | 33,990.00 |
| Water | 400.00 | 15,300.00 |
| Tax Possessed Property | 125.00 | 4,292.00 |
| Withholding Tax | 136,155.50 | 1,264,015.60 |
| Parking Meters | 14,070.94 | 125,930.57 |
| Parking Area — Comfort Station | 18.20 | 193.20 |
| Westacres Surplus | | 10,000.00 |
| Quincy Housing Authority | 6,500.00 | 6,500.00 |
| Quincy Housing Authority — In Lieu of Taxes | 8,578.28 | 29,910.56 |
| Rebuilding — Chapter No. 90 | | 5,814.98 |
| Quincy School Athletic Fund | 6,246.64 | 16,283.07 |
| Quincy High and North High School Lunch | 15,599.85 | 164,212.32 |
| Alcoholic Clinic | 614.07 | 7,254.03 |
| Construction School Projects — State Chapter No. 645 | | 152,841.85 |
| Hurricane Reimbursement | | |
| U. S. School — Public Law No. 874 | | 122,125.00 |
| Squantum Gardens School | | |
| 1956 Highway Bond Issue — Chapter No. 718 | | 265,407.63 |
| Myles Standish School — Public Law No. 815 | | 122,944.00 |

\$1,140,760.32 \$30,567,096.67

PAYMENTS:

| | |
|---------------------------------------|-----------------|
| Paid out on Manager's Warrants — 1957 | \$26,718,515.50 |
| Cash on Hand | 3,848,581.17 |
| Cash on Hand December 1, 1957 | 4,867,530.93 |
| Cash Receipts — December | 1,140,760.32 |
| Cash Payments — December | 2,159,710.08 |
| Cash on Hand December 31, 1957 | 3,848,581.17 |

FREDERIC A. MOONEY, JR.
Treasurer and Collector

CITY OF QUINCY RETIREMENT SYSTEM 5%

RECEIPTS

| | |
|------------------------------------|--------------|
| Cash on Hand January 1, 1957 | \$ 20,287.38 |
| Deposits by Members | 241,384.35 |
| Appropriated by City | 70,997.44 |
| Income from Investments | 58,708.95 |
| Transfer from 4% System | 1,154.79 |
| Appropriated for Operating Expense | 7,840.54 |
| | \$400,373.45 |

EXPENSES

| | |
|---|--------------|
| Warrant Payments (pensions and withdrawals) | \$174,566.09 |
| Securities Purchased | 160,150.67 |
| Accrued Interest | 946.91 |
| Expended from Operating Expense Appropriation | 7,651.53 |
| Unexpended from Operating Expense | 189.01 |
| Cash on Hand December 31, 1957 | 56,869.24 |
| | \$400,373.45 |

STATEMENT OF FUND

| | |
|-------------------|-----------------------|
| Investments | \$1,956,567.11 |
| Cash on Hand | 56,869.24 |
| Total Fund | \$2,013,436.35 |

CITY OF QUINCY RETIREMENT SYSTEM 4%

RECEIPTS

| | |
|------------------------------|-------------|
| Cash on Hand January 1, 1957 | \$ 6,947.99 |
| Deposits by Members | 1,903.44 |
| Income from Investments | 6,125.00 |
| Deposit from City | 16,068.00 |

\$ 31,044.43

EXPENSES

| | |
|--------------------------------|--------------|
| Warrant Payments | \$ 13,991.22 |
| Purchase of Securities | 10,000.00 |
| Accrued Interest | 10.63 |
| Transfers to 5% System | 1,154.79 |
| Cash on Hand December 31, 1957 | 5,887.79 |

\$ 31,044.43

STATEMENT OF FUND

| | |
|-------------------|----------------------|
| Cash on Hand | \$ 5,887.79 |
| Investments | 157,050.57 |
| Total Fund | \$ 162,938.36 |

PERPETUAL CARE FUND 1957

| | |
|------------------------------|-------------|
| Cash on Hand January 1, 1957 | \$ 5,560.18 |
|------------------------------|-------------|

RECEIPTS

| | |
|------------------------|--------------|
| Perpetual Care of Lots | \$ 27,400.00 |
| Interest Receipts | 18,095.75 |
| Sale of Securities | 15,475.24 |

\$ 66,531.17

EXPENSES

| | |
|--------------------------------------|-----------|
| Accrued Interest | \$ 83.28 |
| Income Credited to Burial Department | 18,012.47 |
| Purchase of Securities | 40,450.00 |
| Cash on Hand December 31, 1957 | 7,985.42 |

\$ 66,531.17

ANALYSIS OF FUND

| | |
|-----------------------------|---------------|
| Fund January 1, 1957 | \$ 555,581.53 |
| Perpetual Care of Lots 1957 | 27,400.00 |

\$ 582,981.53

| | |
|--------------------------------|-------------|
| Cash on Hand December 31, 1957 | \$ 7,985.42 |
| Investments | 574,996.11 |

\$ 582,981.53

WOODWARD FUND AND PROPERTY

| | |
|------------------------------|--------------|
| Cash on Hand January 1, 1957 | \$ 19,021.58 |
|------------------------------|--------------|

RECEIPTS

| | |
|--|-------------|
| Payments on Mortgages | \$ 3,400.00 |
| Income on Mortgages | 3,016.42 |
| Income on Bonds | 5,491.75 |
| Dividends on Stocks | 2,030.50 |
| Interest on Savings Bank | 420.00 |
| Income from Institute | 14,852.10 |
| Income from Adams Temple and School Fund | 6,846.71 |
| Withholding Tax | 3,317.40 |
| Social Security | 542.97 |
| Reserved Collections | 4,329.87 |

\$ 44,247.22

\$ 63,269.30

EXPENDITURES

| | | |
|--------------------------------|-------------|--------------|
| Increase in Mortgages | \$ 6,291.60 | |
| Gilson Road Property | 43.70 | |
| Administration Expense | 16.50 | |
| Accrued Interest | 1.00 | |
| By Board of Managers | 738.09 | |
| By Institute | 33,830.14 | |
| Reserved Collections | 4,329.87 | |
| Withholding Tax | 3,317.40 | |
| Social Security | 1,073.29 | |
| | <hr/> | \$ 49,641.59 |
| Cash on Hand December 31, 1957 | | 13,627.71 |
| | | <hr/> |

\$ 63,269.30

BALANCE SHEET

| | |
|-------------------|--------------|
| General Fund | \$348,734.08 |
| Unexpended Income | 7,924.51 |
| | <hr/> |
| | \$356,658.59 |
| Cash | \$ 13,627.71 |
| Investments | \$200,015.53 |
| Mortgages | 63,015.35 |
| Institute | 80,000.00 |
| | <hr/> |
| | 343,030.88 |
| | <hr/> |
| | \$356,658.59 |

ADAMS TEMPLE AND SCHOOL FUND

| | |
|------------------------------|-----------|
| Cash on Hand January 1, 1957 | \$ 802.84 |
|------------------------------|-----------|

RECEIPTS

| | |
|---------------------------|--------------|
| Notes Secured by Mortgage | \$ 100.00 |
| Sale of Securities | 8,164.00 |
| Mortgage Loan | 98.18 |
| Stocks and Bonds | 8,257.14 |
| Savings Banks Deposits | 529.88 |
| Rents | 3,624.00 |
| Withholding Tax | 481.80 |
| Social Security | 89.92 |
| | <hr/> |
| | \$ 22,147.76 |

EXPENDITURES

| | |
|--------------------------------|--------------|
| From Unexpended Income | \$ 76.31 |
| Administration of Fund | 923.70 |
| Expenses on Property | 5,512.38 |
| Accrued Interest | 4.05 |
| Withholding Tax | 481.80 |
| Social Security | 179.53 |
| Transfer to Woodward Fund | 5,979.46 |
| Cash on Hand December 31, 1957 | 8,990.53 |
| | <hr/> |
| | \$ 22,147.76 |

BALANCE SHEET

| | | | |
|-------------|--------------|-------------------|--------------|
| Cash | \$ 8,990.53 | General Fund | \$257,716.93 |
| Investments | 248,151.65 | Unexpended Income | 1,325.25 |
| Mortgage | 1,900.00 | | |
| | <hr/> | | <hr/> |
| | \$259,042.18 | | \$259,042.18 |

CHARLES FRANCIS ADAMS FUND

| | |
|---------------------------------|-------------|
| Cash on Hand January 1, 1957 | \$ 364.20 |
| Receipts — Income on Securities | 876.25 |
| | <hr/> |
| | \$ 1,240.45 |
| Administration Expense | \$ 9.00 |
| Transferred to Woodward Fund | 867.25 |
| Cash on Hand December 31, 1957 | 364.20 |
| | <hr/> |
| | \$ 1,240.45 |

STATEMENT OF FUND

| | | | |
|-------------------|-------------|--------------|-------------|
| Fund | \$11,614.99 | Investments | \$23,933.45 |
| Unexpended Income | 12,682.66 | Cash on Hand | 364.20 |
| | <hr/> | | <hr/> |
| | \$24,297.65 | | \$24,297.65 |

ROCK ISLAND FUND

| | | |
|------------------------------------|----------|-------------|
| FUND — Quincy Savings Bank | | \$ 1,000.00 |
| Unexpended Income January 1, 1957 | \$ 64.44 | |
| Income 1957 | 30.00 | |
| | <hr/> | |
| Expended by School Department 1957 | \$ 94.44 | |
| | 38.83 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$ 55.61 | |

CHARLES E. FRENCH FUND

| | | |
|-----------------------------------|----------|-------------|
| FUND — Quincy Savings Bank | | \$ 3,000.00 |
| Unexpended Income January 1, 1957 | \$270.24 | |
| Interest on Deposit 1957 | 90.00 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$360.42 | |

WILLIAM FIELD AND CHARLES FRENCH FUND

Perpetual Care Lots 579, 580

| | | |
|----------------------------|---------|-----------|
| FUND — Quincy Savings Bank | | \$ 500.00 |
| Interest on Deposit 1957 | \$ 7.50 | |

C. C. JOHNSON FUND

Perpetual Care Lot 945

| | | |
|-----------------------------------|---------|-----------|
| FUND — Quincy Savings Bank | | \$ 150.00 |
| Unexpended Income January 1, 1957 | \$ 4.14 | |
| Income 1957 | 4.50 | |
| | <hr/> | |
| Expended 1957 | \$ 8.64 | |
| | 4.00 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$ 4.64 | |

GEORGE PIERCE FUND

Perpetual Care Lot 252

| | | |
|-----------------------------------|----------|-----------|
| FUND — Quincy Savings Bank | | \$ 200.00 |
| Unexpended Income January 1, 1957 | \$ 10.96 | |
| Interest 1957 | 6.00 | |
| | <hr/> | |
| Expended 1957 | \$ 16.96 | |
| | 8.00 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$ 8.96 | |

MARY WILLSON TUCKER FUND

Perpetual Care Lot 679

| | | |
|-----------------------------------|----------|-----------|
| FUND — Quincy Savings Bank | | \$ 400.00 |
| Unexpended Income January 1, 1957 | \$ 89.92 | |
| Interest 1957 | 12.00 | |
| | <hr/> | |
| Expended 1957 | \$101.92 | |
| | 15.00 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$ 86.92 | |

ELLA E. BADGER FUND

Perpetual Care Lot 173B

| | | |
|-----------------------------------|----------|-----------|
| FUND — Quincy Savings Bank | | \$ 700.00 |
| Unexpended Income January 1, 1957 | \$ 37.86 | |
| Interest Receipts 1957 | 21.00 | |
| | <hr/> | |
| Expended 1957 | \$ 58.86 | |
| | 15.00 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$ 43.86 | |

MABEL S. BAXTER FUND

Perpetual Care Lot 16

| | | | |
|-----------------------------------|----------|----|--------|
| FUND—Quincy Savings Bank | | \$ | 500.00 |
| Unexpended Income January 1, 1957 | \$ 24.75 | | |
| Interest Receipts 1957 | 15.00 | | |
| | <hr/> | | |
| Expended 1957 | \$ 39.75 | | |
| | 10.00 | | |
| | <hr/> | | |
| Balance on Hand December 31, 1957 | \$ 29.75 | | |

WILLIAM S. WILLIAMS FUND

Perpetual Care Lot 848

| | | | |
|-----------------------------------|----------|----|--------|
| FUND—Quincy Savings Bank | | \$ | 400.00 |
| Unexpended Income January 1, 1957 | \$144.61 | | |
| Interest Receipts 1957 | 12.00 | | |
| | <hr/> | | |
| Expended 1957 | \$156.61 | | |
| | 15.00 | | |
| | <hr/> | | |
| Balance on Hand December 31, 1957 | \$141.61 | | |

ABRAHAM RICH FUND

Perpetual Care Lot 548

| | | | |
|-----------------------------------|---------|----|--------|
| FUND—Quincy Savings Bank | | \$ | 176.00 |
| Unexpended Income January 1, 1957 | \$ 4.46 | | |
| Interest Receipts 1957 | 5.28 | | |
| | <hr/> | | |
| Expended 1957 | \$ 9.74 | | |
| | 8.00 | | |
| | <hr/> | | |
| Balance on Hand December 31, 1957 | \$ 1.74 | | |

ALEXANDER NUGENT FUND

| | | | |
|-----------------------------------|---------|----|--------|
| FUND—Quincy Savings Bank | | \$ | 125.00 |
| Interest Receipts 1957 | \$ 3.76 | | |
| Paid Trustees St. Mary's Cemetery | 3.76 | | |
| | <hr/> | | |

LOUIS ATHANASION FUND

| | | | |
|-----------------------------------|-----------|----|-----------|
| FUND—Quincy Savings Bank | | \$ | 10,172.20 |
| Expended 1957 | 10,066.60 | | |
| | <hr/> | | |
| Balance on Hand December 31, 1957 | \$ 105.60 | | |

JOHNSON TURKEY FUND

| | | | |
|-----------------------------------|----------|----|----------|
| FUND—Quincy Savings Bank | | \$ | 2,000.00 |
| Unexpended Income January 1, 1957 | \$ 73.68 | | |
| Interest Receipts 1957 | 60.00 | | |
| | <hr/> | | |
| Expended 1957 | \$133.68 | | |
| | 27.73 | | |
| | <hr/> | | |
| Balance on Hand December 31, 1957 | \$105.95 | | |

ALFRED A. DELL FUND

Perpetual Care Lots 896-898

| | | | |
|-----------------------------------|----------|----|--------|
| FUND—Quincy Savings Bank | | \$ | 200.00 |
| Unexpended Income January 1, 1957 | \$ 4.34 | | |
| Income 1957 | 6.00 | | |
| | <hr/> | | |
| Expended 1957 | \$ 10.34 | | |
| | 8.00 | | |
| | <hr/> | | |
| Balance on Hand December 31, 1957 | \$ 2.34 | | |

MINNIE B. BENT FUND

Perpetual Care Lot 744

| | | |
|-----------------------------------|----------|-----------|
| FUND — Quincy Savings Bank | | \$ 250.00 |
| Unexpended Income January 1, 1957 | \$ 8.76 | |
| Interest Receipts 1957 | 7.50 | |
| | <hr/> | |
| | \$ 16.26 | |
| Expended 1957 | 10.00 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$ 6.26 | |

WILLIAM HENRY SAMPSON FUND

Perpetual Care Lots 997-999

| | | |
|-----------------------------------|----------|-----------|
| FUND — Quincy Savings Bank | | \$ 200.00 |
| Unexpended Income January 1, 1957 | \$ 7.23 | |
| Interests Receipts 1957 | 6.00 | |
| | <hr/> | |
| | \$ 13.23 | |
| Expended 1957 | 10.00 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$ 3.23 | |

HOSPITAL TRUST FUNDS

| | | |
|--|------------|-------------|
| FUND — Quincy Savings Bank | | \$ 9,200.00 |
| Includes 24 shares Walker-Stetson common stock | | |
| Unexpended Income January 1, 1957 | \$3,491.84 | |
| Income Receipts 1957 | 372.00 | |
| | <hr/> | |
| | \$3,863.84 | |
| Expended 1957 | 605.10 | |
| | <hr/> | |
| Balance on Hand December 31, 1957 | \$3,258.74 | |

COLLEGE LEVEL COURSES

| | |
|------------------------------------|------------|
| Unexpended Balance January 1, 1957 | \$ 475.75 |
| Tuition 1957 | 4,201.00 |
| | <hr/> |
| | \$4,676.75 |
| Expended 1957 | 3,841.65 |
| | <hr/> |
| Balance on Hand December 31, 1957 | \$ 835.10 |

JAMES STETSON FUND

| | |
|-----------------------------------|----------|
| Unexpended January 1, 1957 | \$ 53.42 |
| Balance on Hand December 31, 1957 | 53.42 |
| | <hr/> |

DAVID L. JEWELL FUND

| | | |
|-----------------------------------|------------|-------------|
| FUND — Quincy Savings Bank | | \$ 5,000.00 |
| Unexpended Income January 1, 1957 | \$3,887.17 | |
| Interest Income 1957 | 150.00 | |
| | <hr/> | |
| Balance on Hand December 13, 1957 | \$4,037.17 | |

CHILDREN'S WARD — HOSPITAL

| | |
|-----------------------------------|---------|
| Unexpended Income January 1, 1957 | \$ 1.78 |
| Balance on Hand December 31, 1957 | 1.78 |
| | <hr/> |

MERRYMOUNT PARK RENTALS

| | |
|-----------------------------------|-------------|
| Balance on Hand January 1, 1957 | \$11,913.71 |
| Balance on Hand December 31, 1957 | 11,913.71 |
| | <hr/> |

INFANTILE PARALYSIS
For Polio Vaccine Programme

| | |
|--|-----------------|
| Receipts from National Foundation 1957 | \$3,000.00 |
| Expended 1957 | <u>3,000.00</u> |

QUINCY CITY HOSPITAL ENDOWMENT INCOME

| | |
|-----------------------------------|-----------------|
| Balance on Hand January 1, 1957 | \$3,075.00 |
| Receipts 1957 | <u>3,175.00</u> |
| Balance on Hand December 31, 1957 | \$6,250.00 |

JOHN GROSSMAN HOSPITAL GIFT

| | |
|-----------------------------------|-----------------|
| Received 1957 | \$1,015.00 |
| Balance on Hand December 31, 1957 | <u>1,015.00</u> |

MARY PARKER HOSPITAL FUND

| | | |
|-----------------------------------|---------------|-------------|
| FUND — Quincy Savings Bank | | \$ 5,000.00 |
| Unexpended Income January 1, 1957 | \$2,037.12 | |
| Income 1957 | <u>150.00</u> | |
| Balance on Hand December 31, 1957 | \$2,187.12 | |

COTTON CENTER JOHNSON FUND

| | | |
|-----------------------------------|---------------|--------------|
| FUND — Quincy Savings Bank | | \$ 25,545.66 |
| Unexpended Income January 1, 1957 | \$799.33 | |
| Interest Receipts 1957 | <u>766.36</u> | |
| | \$1,565.69 | |
| Expended 1957 | <u>287.95</u> | |
| Balance on Hand December 31, 1957 | \$1,277.74 | |

RAYCROFT FUND

| | |
|-----------------------------------|--------------|
| Unexpended Income January 1, 1957 | \$ 51.04 |
| Balance on Hand December 31, 1957 | <u>51.04</u> |

ELEANOR GOW FUND

| | |
|-----------------------------------|-------------|
| Receipt from Estate July 10, 1957 | \$ 5,000.00 |
|-----------------------------------|-------------|

FRANK J. KENNA AND WIFE EMMA M. KENNA

| | |
|--|-------------|
| Receipt from Estate September 17, 1957 | \$ 5,000.00 |
|--|-------------|

QUINCY CITY HOSPITAL SCHOOL OF NURSING SCHOLARSHIP FUND

| | |
|-----------------------------------|-----------------|
| Receipts 1957 | \$2,500.00 |
| Expended 1957 | <u>2,000.00</u> |
| Balance on Hand December 31, 1957 | \$ 500.00 |

STUDENT NURSES TRUST ACCOUNT

| | |
|------------------------------------|-----------------|
| Unexpended Balance January 1, 1957 | \$ 152.82 |
| Registrations 1957 | <u>1,378.00</u> |
| | \$1,530.82 |
| Expended 1957 | <u>179.80</u> |
| Balance on Hand December 31, 1957 | \$1,351.02 |

LIZZIE J. BURGESS FUND

Perpetual Care Lot 357

| | | |
|-----------------------------------|-----------------|-------------|
| FUND — Quincy Savings Bank | | \$ 2,000.00 |
| Unexpended January 1, 1957 | \$262.06 | |
| Interest Receipts 1957 | 60.00 | |
| Balance on Hand December 31, 1957 | <u>\$322.06</u> | |

HOSPITAL CANCER FUND

| | |
|-----------------------------------|---------------|
| Unexpended January 1, 1957 | \$525.17 |
| Expended 1957 | <u>227.21</u> |
| Balance on Hand December 31, 1957 | \$297.96 |

HOSPITAL RESEARCH FUND — A.M.A.

| | |
|-----------------------------------|---------------|
| Unexpended January 1, 1957 | \$117.55 |
| Balance on Hand December 31, 1957 | <u>117.55</u> |

SCHOOL GUIDANCE GIFT FUND

| | |
|-----------------------------------|--------------|
| Unexpended January 1, 1957 | \$602.50 |
| Expended 1957 | <u>20.00</u> |
| Balance on Hand December 31, 1957 | \$582.50 |

MISCELLANEOUS HOSPITAL GIFTS

| | |
|-----------------------------------|--------------|
| Unexpended January 1, 1957 | \$ 70.58 |
| Balance on Hand December 31, 1957 | <u>70.58</u> |

SCHOOL ATHLETIC FUND

| | |
|--------------------------------|------------------|
| Cash on Hand January 1, 1957 | \$ 4,410.23 |
| Receipts 1957 | <u>16,283.07</u> |
| | \$20,693.30 |
| Expended 1957 | <u>15,112.32</u> |
| Cash on Hand December 31, 1957 | \$ 5,580.98 |

QUINCY HIGH LUNCH FUND

| | |
|-----------------------------------|-------------------|
| Cash on Hand January 1, 1957 | \$ 23,663.39 |
| Receipts 1957 | <u>101,944.90</u> |
| | \$125,608.29 |
| Expended 1957 | <u>115,312.11</u> |
| Balance on Hand December 31, 1957 | \$ 10,296.18 |

NORTH QUINCY HIGH SCHOOL LUNCH ACCOUNT

| | |
|--------------------------------|------------------|
| Cash on Hand January 1, 1957 | \$10,290.96 |
| Receipts 1957 | <u>38,128.52</u> |
| | \$48,419.48 |
| Expended 1957 | <u>46,550.78</u> |
| Cash on Hand December 31, 1957 | \$ 1,868.70 |

ERVANT SERPOSS FUND

| | |
|--------------------------------|-----------------|
| Cash on Hand January 1, 1957 | \$23,454.19 |
| Receipts 1957 | <u>5,218.47</u> |
| | \$28,672.66 |
| Expended 1957 | <u>1,572.28</u> |
| Cash on Hand December 31, 1957 | \$27,100.38 |

LOUISA C. SMITH FUND

| | |
|--------------------------------|-----------------|
| Cash on Hand January 1, 1957 | \$452.62 |
| Income Receipts | 136.25 |
| Cash on Hand December 31, 1957 | <u>\$588.87</u> |

FUND

| | | |
|--|---------------|-------------|
| 50 Shares Boston Personal Property Trust | \$750.00 | |
| Deposit — Quincy Savings Bank | <u>250.00</u> | \$ 1,000.00 |

ROBERT C. BILLINGS FUND

| | | |
|--------------------------------|-----------------|--------------|
| Cash on Hand January 1, 1957 | \$3,403.08 | |
| Income Stocks and Bonds | 1,517.26 | |
| Sale of Bonds | <u>5,164.00</u> | \$ 10,084.34 |
| Scholarships | \$1,200.00 | |
| Administration of Fund | 75.86 | |
| Cash on Hand December 31, 1957 | <u>8,808.48</u> | \$ 10,084.34 |

STATEMENT OF FUND

| | | | |
|--------------|-----------------|-------------------|--------------------|
| Investments | \$30,450.00 | Fund | \$36,500.00 |
| Savings Bank | 1,500.00 | Unexpended Income | 3,521.97 |
| Cash on Hand | <u>8,804.48</u> | Profit Bond Sales | 736.51 |
| | \$40,754.48 | | <u>\$40,758.48</u> |

The Board of Assessors

January 1, 1958

The Honorable Amelio Della Chiesa
Mayor, City of Quincy
Quincy, Massachusetts

My dear Mayor:

The following is respectfully submitted as the report of the Assessing Department for the year 1957:

VALUATION

| | |
|---|------------------|
| Valuation of Buildings | \$117,205,700.00 |
| Valuation of Land | 40,783,875.00 |
| Total Value of Land and Buildings | \$157,989,575.00 |
| Value of Tangible Personal Property | 10,500,950.00 |
| Total Valuation of the City as determined January 1, 1957 | \$168,490,525.00 |
| School Rate | \$23.89 |
| General Rate | 40.91 |
| Total Tax Rate | \$64.80 |
| Amount to be Raised by Taxation | \$ 10,918,186.02 |
| Amount to be Raised on Poll Taxes | 53,084.00 |
| Net Valuation of Motor Vehicles December 31, 1957 was | 15,715,595.00 |
| Total Valuation of the City including Motor Vehicles for 1957 | 184,206,120.00 |

RECAPITULATION FOR 1957

CITY APPROPRIATIONS:

| | |
|--|------------------|
| Total Appropriations to be Raised by Taxation | \$ 14,768,619.64 |
| Total Appropriations to be Taken from Available Funds | 984,902.90 |
| Amount Certified by Treasurer for Tax Title Foreclosures at \$36.00 each | 2,000.00 |
| Debt and Interest Charges | 1,276,136.25 |
| Amount Necessary to Satisfy Final Court Judgments | 8,000.00 |
| Deficit Overlay | 83,227.76 |
| Current Overlay | 222,518.01 |

STATE ASSESSMENTS:

| | |
|---------------------------------|-------------|
| State Audit | \$ 7,493.39 |
| State Examination of Retirement | 587.24 |
| Smoke Inspection Service | 2,074.78 |
| Metropolitan Parks | 144,482.06 |
| Metropolitan Sewers | 293,122.72 |
| Metropolitan Water | 213,865.12 |
| Underestimated | 27,015.59 |

COUNTY ASSESSMENTS:

| | |
|----------------------|------------------|
| County Tax | \$ 337,218.04 |
| County Hospital | 208,401.77 |
| Total Appropriations | \$ 18,579,665.27 |

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1957

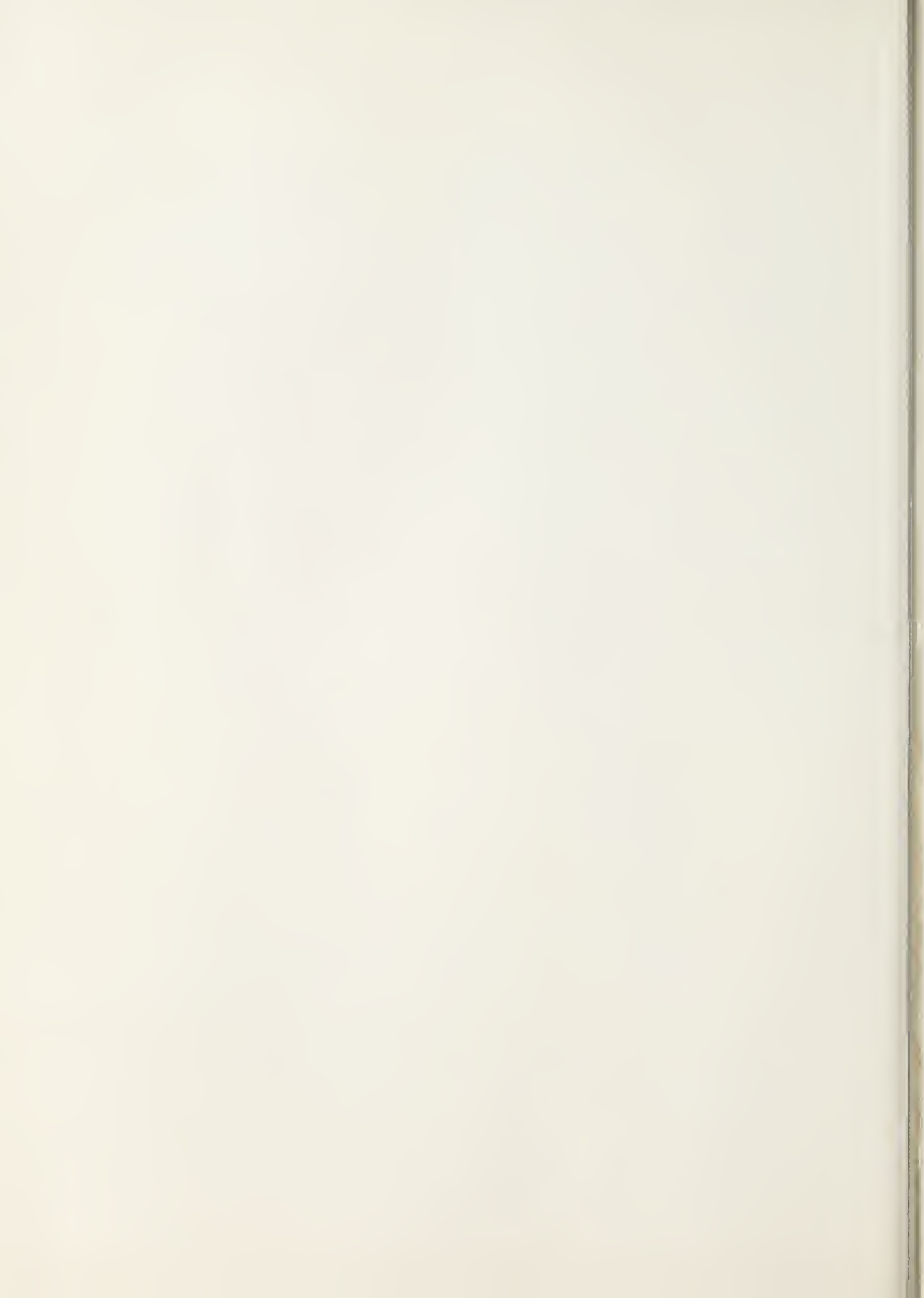
| | |
|---|---------------|
| Income Tax | \$ 657,494.35 |
| Corporation Tax | 623,346.71 |
| Reimbursement on Account of Publicly Owned Land | 1,030.70 |
| Old Age Tax (Meals) | 27,025.22 |
| Motor Vehicle and Trailer Excise | 855,000.00 |
| Licenses | 97,143.00 |
| Fines | 4,270.00 |
| Special Assessments | 78,328.00 |
| General Government | 18,560.00 |
| Protection of Persons and Property | 21,940.00 |
| Health and Sanitation | 56,590.00 |
| Highways | 2,139.00 |
| Charities | 102,867.00 |
| Old Age Assistance | 531,461.00 |

| | |
|---|-----------------|
| Veterans' Benefits | 129,117.00 |
| Schools | 31,466.00 |
| Refunds and Miscellaneous | 8,000.00 |
| Libraries | 9,029.00 |
| Recreation | 2,478.00 |
| Water Department | 677,990.12 |
| Cemeteries | 30,003.00 |
| Interest on Taxes and Assessments | 24,653.00 |
| State Assistance for School Construction — Chapter 645 Acts of 1948 | 48,257.20 |
| Hospital | 1,855,000.00 |
| Quincy Electric Light Tree Trimming | 3,500.00 |
| Disability Assistance | 61,072.00 |
| Quincy Housing Authority and West Acres | 46,775.00 |
| State Education (Vocational) | 65,592.00 |
| Overestimates | 53,364.99 |
| Available Funds | 984,902.90 |
| Free Cash | 335,000.00 |
| Water Reserve Account | 165,000.00 |
| | <hr/> |
| | \$ 7,608,395.19 |

Respectfully submitted,

BOARD OF ASSESSORS

NATHAN G. NICKERSON, Chairman





CALL THESE NUMBERS FOR SERVICE:

Call

Phone No.

IN AN EMERGENCY

FIRE

PResident 3-6400

POLICE

MAyflower 9-1212

AMBULANCE

PResident 3-6100

HOSPITAL

PResident 3-6100

FOR INFORMATION

| | | |
|--------------------------------|-------------------------|------------------|
| Parks | Parks | MAyflower 9-3160 |
| Assessments | Assessors | PResident 3-1380 |
| Excise Tax | Assessors | PResident 3-1380 |
| Building Permits | Building Inspector | PResident 3-1380 |
| Zoning | Building Inspector | PResident 3-1380 |
| Licenses | City Clerk | PResident 3-1380 |
| Real Estate Taxes | Collector of Taxes | PResident 3-1380 |
| Library | Crane Library | PResident 3-0081 |
| Health | Health Department | MAyflower 9-4500 |
| Housing | Housing Authority | PResident 3-1149 |
| Garbage Collection | Public Works Department | PResident 3-1380 |
| Purchasing | Purchasing Department | PResident 3-1380 |
| Recreation | Recreation | MAyflower 9-3160 |
| Schools | School Department | PResident 3-0330 |
| Veteran's Services | Veterans' Services | PResident 3-1380 |
| Water Bills | Water Division | PResident 3-1380 |
| Welfare | Welfare Department | MAyflower 9-6868 |
| When in doubt | Executive Secretary | MAyflower 9-8633 |
| <i>If you have a Complaint</i> | Executive Secretary | MAyflower 9-8633 |

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Annual city report,
1957 g

Thomas Green Public Library
Quincy, Mass.

JAN 11 '62

